



Reach Cyber Charter School Board of Trustees

Reach Cyber Charter School - Board Meeting

Published on May 15, 2026 at 10:14 AM EDT

Date and Time

Wednesday May 20, 2026 at 9:00 AM EDT

Location

1826 Good Hope Road
Enola, PA 17025

A zoom link will be posted on this page on the day of the board meeting for those attending virtually.

Agenda

Presenter

I. Opening Items

A. Roll Call

B. Call the Meeting to Order

David Taylor

II. Public Comment

The Board welcomes participation by the members of the public both in-person and telephonically. To address an item on the agenda, before the scheduled start of the meeting, an individual must provide their name and short description of the agenda item on which they wish to comment to the Chair, along with any materials they want to have distributed to the Board. Individuals who wish to address the Board telephonically must contact the CEO or Board President by phone or by email at least twenty-four (24)

Presenter

hours before the scheduled start of the Board meeting. If the individual wants to provide any written materials to the Board, these should be emailed to the CEO or Board President at least twenty-four (24) hours before the scheduled start of the meeting. The total time for any individual to present, either in person or via telephone, on an item on the agenda shall not exceed three (3) minutes, unless the Board grants additional time.

Individuals desiring to make a formal presentation to the Board on an item not on the agenda but desiring it be placed on the agenda must provide notice and written submissions detailing the subject of the presentation to the CEO or Board President at least fourteen (14) days prior to the meeting. Any such presentations shall not exceed fifteen (15) minutes in duration, unless otherwise permitted by the Chair.

III. Routine Business

- A. Approval of the Agenda David Taylor

IV. Oral Reports

- A. CEO Report Jane Swan
- B. Human Resources Update Michael Garman

- 1. Staffing Report as of May 13, 2026

- 2. HR Committee Update — On May 8, 2026, the HR Committee of the Board of Trustees met and discussed the attached May committee agenda items. There were no items for Board consideration.

- C. Financial Report Karen Yeselavage

V. Consent Items

- A. Approval of Staffing Report
- B. Approval of the Minutes from the April 2026 Board meeting Brandie Karpew
- C. Approval to Renew PowerSchool Agreement for 26-27 School Year Gregory McCurdy
- D. Approval to Renew the Agreement with Classkick Cody Smith

Classkick is an interactive instructional platform that allows teachers to assign lessons, monitor student work in real time, and provide immediate feedback. It supports a variety of content formats,

Presenter

including assignments, discussions, and formative assessments, helping to increase student engagement and personalize instruction.

- E.** Approval to Renew the Teaching Agreement with Commonwealth University Kelley McConnell
 Approval to renew the Teaching Agreement with Commonwealth University for the 2026–2027 school year, allowing for the placement of student teachers.
- F.** Approval to Renew the Agreement with IXL Math Kelley McConnell
 Renewal of IXL Math which is used as a supplement instructional program for grades 3-12, at the cost savings of \$60,800 by reducing selected offerings and adjusting license numbers.
- G.** Approval to Renew the Agreement with Amplify (DIBELS) Kelley McConnell
 Approval to renew Amplify, used as a supplemental assessment program for elementary students, with a projected cost savings of \$6,000 compared to last year due to adjusted license numbers.
- H.** Approval for the Renewal of Reading Eggs/Math Seeds Kelley McConnell
 Renewal of Reading Eggs/Math Seeds, which is used as a supplement instructional programs for K-2 students, at a cost savings of \$11,000 over last year by adjusting license numbers.
- I.** Approval for the Renewal of Agreement with Accelerate Andy Gribbin
 Approval to renew the agreement with Accelerate for elementary core courses, electives, AP courses, and high school credit recovery courses.
- J.** Approval for the Renewal of the Agreement with Brainpop Andy Gribbin
 Approval to renew the agreement with BrainPOP, which provides videos and activities geared toward elementary students. This represents a \$300 increase from last year, with a 3% discount applied.
- K.** Approval of the Renewal of the Agreement with Discovery Andy Gribbin
 Approval to renew Discovery, which provides videos, lessons, and activities for students across the K–12 curriculum, at the same cost as last year.
- L.** Approval of the Renewal of the Agreement with Magic School Andy Gribbin
 Approval to renew the agreement with Magic School, an AI-approved tool for use by all staff.
- M.** Approval for the Renewal of the Agreement with Project Read Andy Gribbin
 Approval to renew the agreement with Project Read, an AI-enhanced tool designed to support understanding of student progress in the UFLI Foundations program.
- N.** Approval for the Renewal of the Agreement with Turnitin Andy Gribbin

Presenter

Approval to renew the agreement with Turnitin, a plagiarism detection tool integrated with Canvas. This renewal reflects an approximate \$900 increase over last year’s contract.

- O. Approval to Renew Contract with Clifton Larson Allen for Sage Intacct Software Karen Yeselavage

Sage Intacct is like an upgraded, enterprise-level version of accounting software that moves everything online and gives finance teams deeper insight and control over their money.

- P. Approval of the April Finance Committee Minutes Karen Yeselavage

- Q. Approval of the May Finance Committee Minutes Karen Yeselavage

- R. Approval to Renew Agreement with Everway for Read/Write Gregory McCurdy

Requesting renewal of the Read Write by Everway program, which supports literacy development and individualized reading and writing instruction for students. Notably, the proposed renewal reflects a **cost reduction of \$2,700 compared to last year’s pricing.**

VI. Action Items

- A. Approval for the Renewal of Salesforce Brandie Karpew

Approval to renew Salesforce, a customer relationship management (CRM) platform used to manage outreach, track engagement, and streamline communication with prospective and current families. This request also includes an additional \$30,000, as discussed last month, for marketing intelligence software that will enable the organization to bring digital marketing efforts in-house.

- B. Approval of the Intergovernmental Agreement with Montgomery County Intermediate Unit Gregory McCurdy

Approval of the Intergovernmental Agreement with the Montgomery County Intermediate Unit (MCIU) to provide shared services for the 2026–2027 school year.

- C. Approval of Trustees Brandie Karpew

David Taylor and Gail Hawkins Bush are up for re-election.

- D. Approval of First Draft of 2026-2027 School Budget Karen Yeselavage

VII. Information Items

- A. Government Affairs Update Jessica Hickernell

- B. State Testing Update Kelly McConnell

Presenter

VIII. Executive Session

- A. Executive Session

IX. Closing Items

- A. Adjourn Meeting

Coversheet

CEO Report

Section: IV. Oral Reports
Item: A. CEO Report
Purpose:
Submitted by:
Related Material: Monthly Board Report May 26.docx

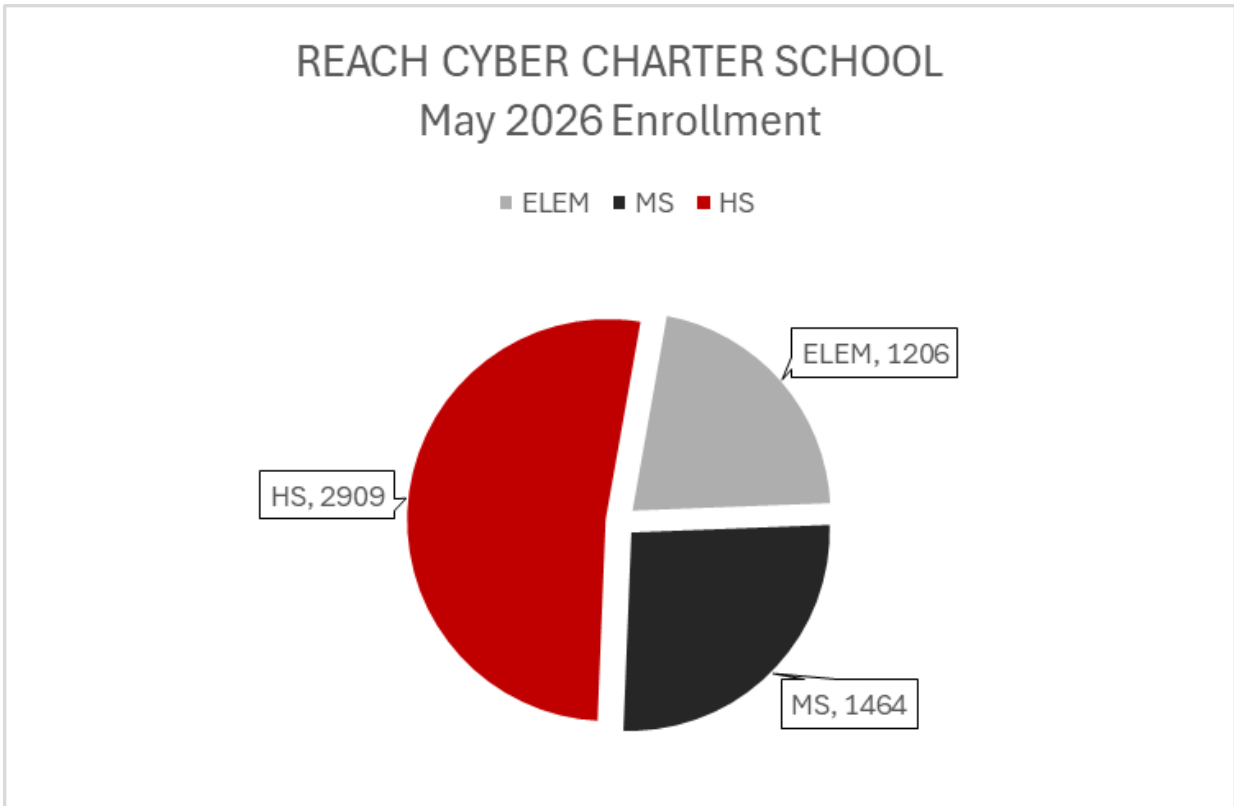


School Data Update

May 2026 Board Meeting

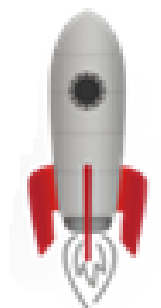
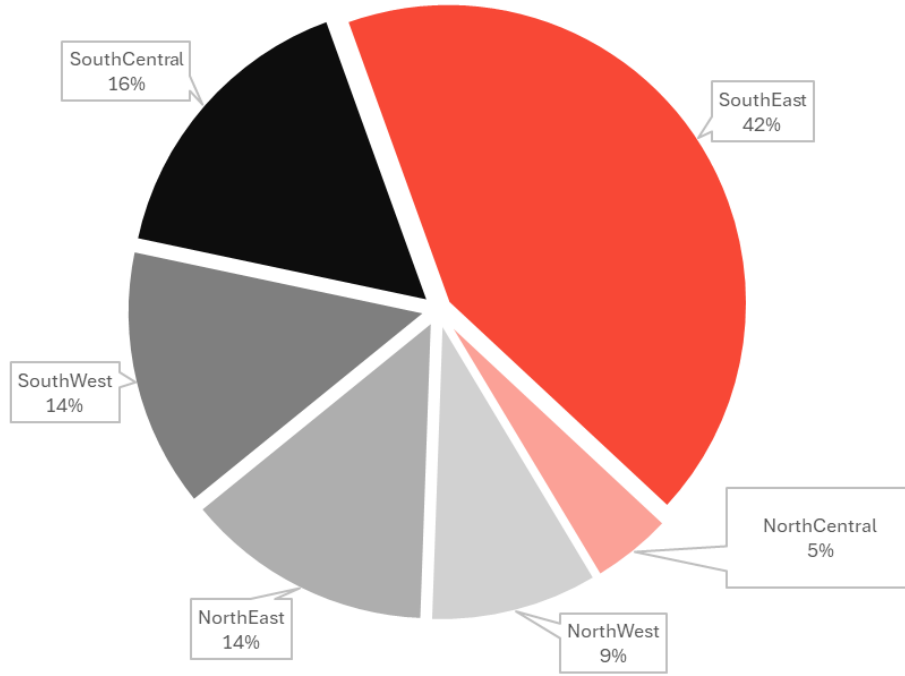
CURRENTLY ENROLLED	
5947	
Total Students Withdrawn 25-26	651
First Year Student 25-26	1700
New Enrollment past 14 days	19
New Applications April	145
New Applications past 14 days	25
25-26 Students enrolled after school start	944
25-26 Applications after school start	1871

ENROLLMENT BY SCHOOL



Reach Cyber Charter School May 2026 Enrollment by Region

■ NorthCentral ■ NorthWest ■ NorthEast ■ SouthWest ■ SouthCentral ■ SouthEast



Coversheet

Human Resources Update

Section: IV. Oral Reports
Item: B. Human Resources Update
Purpose:
Submitted by:
Related Material: Board Staffing Report-May 2026.pdf
May2026-HR Committee Meeting Agenda .pdf

REACH Staffing Report May 2026

25-26 School Year Budgeted Staff = 886

	Current Staff	Hires SYTD	Departures SYTD
10-month Staff	708 (715)	36 (33)	32 (32)
12-month Staff	150 (151)	6 (7)	5 (4)
Grand Total	858 (866)	42 (40)	37 (36)

New Hires

First Name	Last Name	Job Title	Compensation	Start Date
Stefanie	Brown	Physical Therapist	\$88,000	5/12/2026
Taira	Hall	Social Media Coordinator	\$54,000	5/19/2026

Position Changes

First Name	Last Name	Former Position	New Position	Compensation	Start Date
Amanda	Brudowsky	Career Exploration Coordinator	Manager of Career Readiness	\$88,815	04/16/2026
Alyssa	Thompson	Career Experience Coordinator	Career Readiness Coordinator	\$74,326	07/01/2026

Departing Employees

First Name	Last Name	Job Title	Last Day Worked
Heather	Gibb	Middle School Teacher	04/14/2026
David	Burton	Webmaster	05/01/2026



Reach Cyber Charter School
1826 Good Hope Road
Enola, PA 17025
(717) 704-8437
reachcyber.org

Reach Cyber Charter School HR Subcommittee Agenda May 8, 2026

- 1. Call to Order**

- 2. Review/Approval of Prior Meeting Minutes**

- 3. Review & Discuss 26-27 Compensation Considerations**
 - a. COLA**
 - b. Bonuses**
 - c. Professional Enhancement Programs**

- 4. Review & Discuss 26-27 Benefit Program Changes**

- 5. Discuss Goals & Objectives**

- 6. Items for Board Consideration**

- 7. Action Items and Next Steps**

- 8. Adjournment**

Coversheet

Financial Report

Section: IV. Oral Reports
Item: C. Financial Report
Purpose:
Submitted by:
Related Material: April Treas Report.pdf

BACKGROUND:

Report Highlights and Key Issues

- Year to date as of 4/30/26 we have recognized \$88.9 million in revenue from all sources, or about 66% of our annual budgeted revenue. Of the \$84.2 million we have invoiced to school districts for the 25/26 school year we have collected \$78.1 million year to date, or 92.8%.
- Year to date revenue from local sources as of 4/30/26 has decreased by approximately \$11.8 million compared 4/30/25. This is primarily due to the passage of Act 47 of 2025, signed into law by Governor Shapiro on November 12, 2025, which revised the cyber charter funding formula retroactive to the start of the 25/26 school year. To date, 463 of the 500 school districts throughout the Commonwealth have reported revised rates. The weighted average rates for those 445 school districts have decreased by 9.13% for Non-Special Education and 22.9% for Special Education.

Reach Cyber Charter School
Revenue and Expense Statement- Budget to Actual
2025-2026 Year to Date as of 4/30/26

	<u>Fiscal YTD</u> <u>through 4/30/26</u>	<u>2025/2026</u> <u>Approved</u> <u>Budget</u>
Revenues:		
Function 6000- Local Sources	\$ 86,076,661	\$ 131,527,071
Function 7000- State Sources	\$ -	\$ 160,000
Function 8000- Federal Sources	\$ 2,827,145	\$ 3,652,778
TOTAL REVENUES	<u>\$ 88,903,806</u>	<u>\$ 135,339,849</u>
Expenditures:		
Function 1000- Instructional Programs		
100- Salaries	\$ 25,375,901	\$ 39,237,294
200- Employee Benefits	\$ 9,629,349	\$ 13,203,350
300- Purchased Professional and Tech Svcs	\$ 3,610,617	\$ 6,604,600
400- Purchased Property Services	\$ 429,235	\$ 657,000
500- Other Purchased Services	\$ 3,059,795	\$ 5,243,250
600- Supplies	\$ 2,461,042	\$ 4,979,443
800- Dues, Fees, Other	\$ 1,689	\$ 5,350
Subtotal 1000- Instructional Programs	<u>\$ 44,567,628</u>	<u>\$ 69,930,287</u>
Function 2000- Support Services		
100- Salaries	\$ 16,070,693	\$ 24,127,953
200- Employee Benefits	\$ 5,974,695	\$ 8,119,056
300- Purchased Professional and Tech Svcs	\$ 2,802,710	\$ 2,371,174
400- Purchased Property Services	\$ 378,661	\$ 695,862
500- Other Purchased Services	\$ 3,548,851	\$ 5,024,217
600- Supplies	\$ 2,681,465	\$ 1,814,036
700- Fixed assets (prior to capitalization)	\$ -	\$ 1,120,000
800- Dues, Fees, Other	\$ 204,699	\$ 182,150
Subtotal 2000- Support Services	<u>\$ 31,661,774</u>	<u>\$ 43,454,448</u>
Function 2000- Non Cash Support Services		
700- Depreciation (non-cash)	<u>\$ 3,036,065</u>	<u>\$ -</u>
Function 3000- Non Instructional/ Community Services		
100- Salaries	\$ 3,856,337	\$ 6,093,659
200- Employee Benefits	\$ 1,286,117	\$ 2,050,516
300- Purchased Professional and Tech Svcs	\$ 30,060	\$ 40,000
400- Purchased Property Services	\$ 31,433	\$ 117,000
500- Other Purchased Services	\$ 74,822	\$ 133,000
600- Supplies	\$ 3,631,786	\$ 4,197,000
800- Dues, Fees, Other	\$ 55,822	\$ 117,500
Subtotal 3000- Non Instructional/ Community Service	<u>\$ 8,966,377</u>	<u>\$ 12,748,675</u>
TOTAL EXPENDITURES	<u>\$ 88,231,844</u>	<u>\$ 126,133,410</u>
NET INCREASE/ (DECREASE)	<u>\$ 671,962</u>	<u>\$ 9,206,439</u>
Beginning Fund Balance	<u>\$ 85,137,920</u>	
ENDING FUND BALANCE	<u>\$ 85,809,882</u>	

**Reach Cyber Charter School
Year to Date Expenditures-4/30/26 vs. 4/30/25**

	<u>Year to date 4/30/26</u>	<u>Year to date 4/30/25</u>	<u>Change from Prior Year</u>
Revenues:			
Function 6000- Local Sources	\$ 86,076,661	\$ 97,888,662	\$ (11,812,001)
Function 7000- State Sources	\$ -	\$ 159,894	\$ (159,894)
Function 8000- Federal Sources	\$ 2,827,145	\$ 4,085,611	\$ (1,258,466)
TOTAL REVENUES	<u>\$ 88,903,806</u>	<u>\$ 102,134,167</u>	<u>\$ (13,230,361)</u>
Expenditures:			
Function 1000- Instructional Programs			
100- Salaries	\$ 25,375,901	\$ 24,673,299	\$ 702,602
200- Employee Benefits	\$ 9,629,349	\$ 8,336,102	\$ 1,293,247
300- Purchased Professional and Tech Svcs	\$ 3,610,617	\$ 4,073,625	\$ (463,008)
400- Purchased Property Services	\$ 429,235	\$ 184,729	\$ 244,506
500- Other Purchased Services	\$ 3,059,795	\$ 3,761,522	\$ (701,727)
600- Supplies	\$ 2,461,042	\$ 871,032	\$ 1,590,010
700- Property	\$ -	\$ -	\$ -
800- Dues, Fees, Other	\$ 1,689	\$ 679	\$ 1,010
Subtotal 1000- Instructional Programs	<u>\$ 44,567,628</u>	<u>\$ 41,900,988</u>	<u>\$ 2,666,640</u>
Function 2000- Support Services			
100- Salaries	\$ 16,070,693	\$ 15,595,520	\$ 475,173
200- Employee Benefits	\$ 5,974,695	\$ 5,290,576	\$ 684,119
300- Purchased Professional and Tech Svcs	\$ 2,802,710	\$ 2,125,317	\$ 677,393
400- Purchased Property Services	\$ 378,661	\$ 665,321	\$ (286,660)
500- Other Purchased Services	\$ 3,548,851	\$ 3,691,940	\$ (143,089)
600- Supplies	\$ 2,681,465	\$ 1,124,569	\$ 1,556,896
700- Property	\$ 3,036,065	\$ 3,608,379	\$ (572,314)
800- Dues, Fees, Other	\$ 204,699	\$ 172,510	\$ 32,189
Subtotal 2000- Support Services	<u>\$ 34,697,839</u>	<u>\$ 32,274,132</u>	<u>\$ 2,423,707</u>
Function 3000- Non Instructional/ Community Services			
100- Salaries	\$ 3,856,337	\$ 3,998,721	\$ (142,384)
200- Employee Benefits	\$ 1,286,117	\$ 1,222,536	\$ 63,581
300- Purchased Professional and Tech Svcs	\$ 30,060	\$ 17,607	\$ 12,453
400- Purchased Property Services	\$ 31,433	\$ 52,643	\$ (21,210)
500- Other Purchased Services	\$ 74,822	\$ 93,963	\$ (19,141)
600- Supplies	\$ 3,631,786	\$ 2,844,638	\$ 787,148
800- Dues, Fees, Other	\$ 55,822	\$ 98,904	\$ (43,082)
Subtotal 3000- Non Instructional/ Community Services	<u>\$ 8,966,377</u>	<u>\$ 8,329,012</u>	<u>\$ 637,365</u>
TOTAL EXPENDITURES	<u>\$ 88,231,844</u>	<u>\$ 82,504,132</u>	<u>\$ 5,727,712</u>
Net Increase/Decrease in Fund Balance/Equity	\$ 671,962	\$ 19,630,035	\$ (18,958,073)
Beginning Fund Balance	<u>\$ 85,137,920</u>		
ENDING FUND BALANCE	<u>\$ 85,809,882</u>		

Reach Cyber Charter School

Balance Sheet

April 30, 2026

ASSETS***Cash and Short Term Investments:***

Cash and Money Market Funds	\$ 19,975,758
Mutual Funds	\$ 7,372,177
Other Cash Equivalents	\$ 1,501,293
Fixed Income Treasury Bonds	\$ 45,640,899
<i>Total Cash and Short Term Investments</i>	<u>\$ 74,490,126</u>

Other Current Assets:

Local District Receivables	\$ 6,292,289
Allowance for Doubtful Accounts	\$ (233,265)
Prepaid Expenses	\$ 1,041,700
Other Current Receivables	\$ 21,208
<i>Total Other Current Assets</i>	<u>\$ 7,121,932</u>

Fixed Assets:

Furniture	\$ 14,197
Computer Hardware	\$ 2,296,865
Equipment	\$ 1,114,581
Right to Use- Building Lease	\$ 1,287,352
Software Subscription Assets	\$ 2,223,252
Building	\$ 4,465,996
Building Improvements	\$ 307,938
Accum Depr: Furniture	\$ (6,549)
Accum Depr: Computer Hardware	\$ (848,715)
Accum Depr: Equipment	\$ (731,777)
Accum Amortization: Right to Use Building	\$ (1,198,166)
Accum Amortization: Software Subscriptions	\$ (896,001)
Accum Depr: Building	\$ (85,884)
Accum Depr: Building Improvements	\$ (12,706)
<i>Net Fixed Assets</i>	<u>\$ 7,930,383</u>

Total Assets**\$ 89,542,441****LIABILITIES*****Current Liabilities:***

Accounts Payable	\$ 499,746
Accrued Payroll, Taxes, Pension, Withholdings	\$ 70,181
Due to Local Districts	\$ 249,644
Operating Lease Liability- Short Term	\$ 81,717
Software Subscription Liability- Short Term	\$ 625,218
Other Current Liabilities	\$ 1,806
Unearned Revenue	\$ 1,155,126
<i>Total Current Liabilities</i>	<u>\$ 2,683,438</u>

Non-Current Liabilities:

Operating Lease Liability- Long Term	\$ 18,207
Software Subscription Liability- Long Term	\$ 628,099
Other Non-Current Liabilities	\$ 402,815
<i>Total Non-Current Liabilities</i>	<u>\$ 1,049,121</u>

Total Liabilities**\$ 3,732,559*****FUND BALANCE***

Invested in Capital	\$ 7,930,383
Reserved Fund Balance	\$ 59,338,486
Undesignated Fund Balance	\$ 18,541,013
<i>Ending Fund Balance</i>	<u>\$ 85,809,882</u>

Total Liabilities and Fund Balance**\$ 89,542,441**

Coversheet

Approval of the Minutes from the April 2026 Board meeting

Section: V. Consent Items
Item: B. Approval of the Minutes from the April 2026 Board meeting
Purpose:
Submitted by:
Related Material: 2026_04_15_board_meeting_minutes.pdf



Reach Cyber Charter School Board of Trustees

Minutes

Reach Cyber Charter School - Board Meeting

Date and Time

Wednesday April 15, 2026 at 9:00 AM

Location

1826 Good Hope Road
Enola, PA 17025

A zoom link will be posted on this page on the day of the board meeting for those attending virtually.

Trustees Present

Anthony Alexander (remote), David Taylor (remote), Gail Hawkins Bush (remote), Leigh Kraemer-Naser (remote), Marcella Arline (remote), Matthew Ryan (remote), Paul Donecker (remote), Ralph Woodard (remote)

Trustees Absent

None

Guests Present

Alex Lewis (remote), Alicia Swope, Amber Stine (remote), Andy Gribbin, Brandie Karpew, Cody Smith, Danielle Leibig, Danielle Marsicano (remote), Gregory McCurdy, JD Smith, Jackie Hershey (remote), Jane Swan, Jessica Hickernell (remote), Jessica Rice (remote), Josh Hicks (remote), Karen Love (remote), Karen Yeselavage, Kelley McConnell, Lisa Blickley (remote), Michael Garman, Nate Laird, Rachel Graver, Stephanie Lane

I. Opening Items

A. Roll Call

B. Call the Meeting to Order

David Taylor, Board President, called the meeting of the Reach Cyber Charter School Board of Trustees to order on Wednesday, April 15, 2026 at 9:05am.

II. Public Comment

A. Comments from the Public

There were no comments from the public at this time.

III. Routine Business

A. Approval of the Agenda

David Taylor, Board President, asked the board to review the agenda distributed prior to the meeting and asked if any changes were needed.

Jane Swan, CEO, asked that the Strategic Objectives for Financial Oversight and Sustainability portion of the Finance update be moved to Executive Session. be moved to the Executive Session.

Matthew Ryan made a motion to to approve the agenda for Wednesday, April 15, 2026. Marcella Arline seconded the motion.

The board **VOTED** to approve the motion.

IV. Oral Reports

A. CEO Report

Jane Swan, CEO, presented an overview of the school's current enrollment, highlighting overall trends and patterns observed across the student population. She provided context on how enrollment has evolved over time and discussed factors influencing these trends. Mrs. Swan reported the current enrollment stands at 5,938 students.

Mrs. Swan announced the promotion of Andy Gribbin to Chief Learning Officer.

B. Human Resources Update

Michael Garman, Director of Human Resources, presented an overview of current staffing levels to the Bord. He reported an authorized staffing complement of 886 position, with 859 employees currently on staff.

Mr. Garman gave an update on the Pulse Survey Results.

Mr. Garman, provided an HR Committee Update from their March 20, 2026 meeting. There were no items for board consideration.

C. Financial Report

Karen Yeselavage, Chief Financial Officer, reviewed the school's financial statements with the Board. She presented the revenue and expense statement, highlighting variances and changes since the prior month's report. Ms. Yeselavage also reviewed the school's balance sheet and discussed the current financial forecast.

Ms. Yeselavage discussed the recent Independent Audit Report and noted that its overall findings were positive.

V. Consent Items

A. Approval of Consent Items

Mr. Taylor requested that the board members review the items listed under the Consent Items.

- Approval of the minutes from the February 2026 Board meeting.
- Approval of the minutes from the March 2026 Board meeting.
- Approval of the January 2026 Finance Committee Meeting minutes.
- Approval of February 2026 Finance Committee Meeting minutes.
- Approval of March 2026 Finance Committee Meeting minutes.
- Approval of January 2026 Human Resources Committee Meeting minutes.
- Approval of February 2026 Human Resources Committee Meeting minutes.
- Approval to Renew the Statement of Work with GDC IT.
- Approval of Contract Renewal with FlexPoint Virtual School.
- Approval for the Renewals of CodeHS.

Marcella Arline made a motion to to approve the Consent items and the minutes from Reach Cyber Charter School Board Meeting on February 18, 2026 and March 18, 2026. Paul Donecker seconded the motion.

The board **VOTED** to approve the motion.

VI. Action Items

A. Approval of the 2026/2027 School Year Board Meeting Calendar

The 2026-2027 Board Meeting Calendar has been amended to include two evening meetings. These meetings will be held on the 3rd Tuesday evening in November 2026 and April 2027 at 6:00pm.

Ralph Woodard made a motion to approve the amended 2026-2027 Board Meeting Calendar.

Marcella Arline seconded the motion.
The board **VOTED** to approve the motion.

B. Approval of 2026-2027 Marketing Plan

Brandie Karpew, Director of Outreach, presented an outline that proposes the marketing investment for the upcoming school year.
Anthony Alexander made a motion to to approval of the 2026/2027 Marketing Plan.
Gail Hawkins Bush seconded the motion.
The board **VOTED** to approve the motion.

C. Approval for Changes to Federal Homelessness Requirements

Ms. Amber Stine discussed updates to the federal homelessness requirements and noted that the revised information and requirements should be incorporated into the Student and Staff Handbook, as well as the board policy.
Anthony Alexander made a motion to approve the Changes to Federal Homelessness Requirements.
Marcella Arline seconded the motion.
The board **VOTED** to approve the motion.

VII. Information Items

A. Government Affairs Update

Jessica Hickernell provided an overview of current state budget activity, noting that discussions have begun on the proposed budget and that the General Fund bill has been passed by Democrats. She also shared that she is developing legislation related to Act 47 and is in the process of scheduling meetings with lawmakers in May.

VIII. Executive Session

A. Executive Session

The Board entered into an Executive Session at 9:46 am.

The Board cited the following for entering into the Executive Session: Pursuant to 65 Pa. C.S. §§ 708(a) (1) – to discuss any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee and 65 Pa. C.S. §§ 708(a)(5) – To review and discuss agency business which, if conducted in public, would violate a lawful privilege or lead to the disclosure of information or confidentiality protected by law.

Board members present were David Taylor, Paul Donecker, Marcella Arline, Ralph Woodard, Anthony Alexander, Gail Hawkins Bush, Leigh Anne Kramer, and Matt Ryan.

Guests present at the request of the Board were: Jane Swan, Rachel Graver, Karen Yeselavage and Mike Garman.

No action was taken during Executive Session.

The Board returned to regular session at 10:10 AM.

IX. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 10:31 AM.

Respectfully Submitted,
Brandie Karpew

Coversheet

Approval to Renew PowerSchool Agreement for 26-27 School Year

Section: V. Consent Items
Item: C. Approval to Renew PowerSchool Agreement for 26-27 School Year
Purpose:
Submitted by:
Related Material: Powerschool Special Programs 26-27.pdf



Invoice

Date: 04/01/2026
 Invoice#: **INV486065**
 Terms: Net 30
 Due Date: 05/28/2026
 Customer ID: 10018190

Bill To

Reach Cyber Charter School
 750 East Park Drive Suite 204
 Harrisburg PA 17111
 United States

Ship To

Reach Cyber Charter School
 750 East Park Drive Suite 204
 Harrisburg PA 17111
 United States

VAT: #43030401

PO#	Quote#	Sales Rep
	Q-230048	Stephen Thomas

Product Description	Qty	Unit	Tax	Extended Price
SW-SPED-S-TAS: Powerschool Special Programs SECM SaaS Invoice Period: 05/28/2026 - 05/27/2027	6,133	Students	\$0.00	\$24,365.20
SW-SPED-S-TAAS: PowerSchool Special Programs 504 Invoice Period: 05/28/2026 - 05/27/2027	6,133	Students	\$0.00	\$22,258.70
SW-SPED-S-SPDSH: PowerSchool Special Programs Digital Signature Hosted Invoice Period: 05/28/2026 - 05/27/2027	6,133	Students	\$0.00	\$7,934.49

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Subtotal	Tax Total	Total (USD)
\$54,558.39	\$0.00	\$54,558.39
		Amt. Due (USD)
		\$54,558.39

Thank you for your business

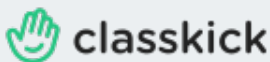
Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	Remit by Check (Courier): LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	Remit by Wire or ACH: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS6S (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.

Coversheet

Approval to Renew the Agreement with Classkick

Section: V. Consent Items
Item: D. Approval to Renew the Agreement with Classkick
Purpose:
Submitted by:
Related Material: Quote#2021-45220-Reach Cyber Charter School (1) (2) (1).pdf



Renewal Quote

Classwork CO, DBA Classkick

classkick.com

CUSTOMER:
Reach Cyber Charter School

QUOTE # 2021-45220
QUOTE DATE 4/13/2026
QUOTE EXPIRES 7/1/2026

DESCRIPTION	QUANTITY	1 YR TERM	2 YR TERM	3 YR TERM
Classkick Pro Subscription	1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TERM START DATE: 7/1/2026		\$34,899	\$69,798	\$104,697
Multi-year Discount: no prepayment			2.00%	3.00%
Annual Renewal: locked in price		\$34,899	\$34,201	\$33,852

NOTES:

The Classkick Pro license is available to the number of teachers listed below or in your agreement -- all site administrators and students have unlimited access. Your subscription includes PD sessions at no additional cost (link below). This subscription term ends 12 months after term start date.

[Book PD sessions here](#)

Payment Method (Check One): PO Check Wire Transfer

Subscription Acceptance

Name _____ **Date** _____

Title _____ **Email** _____

Signature _____

This signature acknowledges the quoted price above and will initiate the purchase order and invoicing process. Submitting a signed quote will confirm your subscription.

Subscription Contacts

Classkick Account Owner/Admin Same as above

Name _____ **Email** _____ **Title** _____

Billing Contact Email Same as above

Name _____ **Email** _____ **Title** _____

Remit payment to:

Classwork Co, DBA Classkick
 PO Box 772728
 Area #2223001
 Detroit, MI 48277-2728 USA

In the check memo please include:
 "Area #2223001"
 billspayable@classkick.com

Our W-9 is below (page 2 of this invoice) or you can download it here: classkick.com/w9.
Memberships are refundable for up to 30 days. Membership renews automatically unless canceled in writing or via a software application system earlier than 30 days before the end date.
This Order is governed by the terms of Classkick's Terms of Service found at [Terms of Service](#). Please see our [Privacy Policy](#).

Form W-9
 (Rev. March 2024)
 Department of the Treasury
 Internal Revenue Service

Request for Taxpayer Identification Number and Certification
 Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Print or type. See Specific Instructions on page 3.</p>	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Classwork Co</p> <p>2 Business name/disregarded entity name, if different from above.</p> <p>Classkick</p> <p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____ </p> <p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/></p> <p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p> <p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>2045 W Grand Ave Ste B PMB 50472</p> <p>6 City, state, and ZIP code</p> <p>Chicago, IL 60612</p> <p>7 List account number(s) here (optional)</p> <p>Requester's name and address (optional)</p>
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Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number										
or										
Employer identification number										
4	6		-	3	5	5	0	0	4	0

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Joy K. Moore</i>	Date 01/03/2025
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Coversheet

Approval to Renew the Teaching Agreement with Commonwealth University

Section: V. Consent Items
Item: E. Approval to Renew the Teaching Agreement with Commonwealth University
Purpose:
Submitted by:
Related Material: Commonwealth University Student Teaching Agreement.pdf

Organization
A G R E E M E N T

THIS AGREEMENT, is made this ___ day of _____, 2026, by and between COMMONWEALTH UNIVERSITY OF PENNSYLVANIA (hereinafter referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and the organization **Reach Cyber Charter School at 1826 Good Hope Road, Enola, PA 17025** (hereinafter "Organization"). The parties intend to be legally bound to the following terms:

I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY:

- a. *Selection of Students.* The University will be responsible for the selection of qualified students to participate in the field study, internship, practicum or student teaching experience. The selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the Organization.
- b. *Education of Students.* The University shall assume full responsibility for the classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University will submit the names of the students to the Organization or a designated representative at least two weeks prior to the field study, internship, practicum or student teaching experience.
- d. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student will be advised of his or her obligations to abide by the policies and procedures of the Organization and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. *Professional Liability Insurance.* Students are responsible for procuring professional liability insurance at their own expense. The limits of the policy will be a minimum of \$1,000,000.00 per claim and \$3,000,000.00 aggregate. This policy must remain in full force and effect for the duration of the field study, internship, practicum or student teaching experience.

The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§ 8521, et seq.

- f. *Health and Security Status.* The University will require its students who are participating in the field study, internship, practicum or student teaching experience to comply with health status and security clearance requirements of the Organization and/or state regulatory agencies, including but not limited to completion of TB tests, current Act 34 Pennsylvania state criminal history report, current Act 151 child abuse report, and Act 114 FBI federal criminal history background

check. Proof of compliance must be presented to the University, with appropriate authorization to release information to the Organization, prior to participating in the experience.

II. DUTIES AND RESPONSIBILITIES OF ORGANIZATION:

- a. *Establishment of Field Study, Internship, Practicum or Student Teaching.* The Organization authorizes the use of its facilities as may be agreed upon by the Organization and the University as a field study, internship, practicum or student teaching center. This field study, internship, practicum or student teaching experience is for students enrolled in the University's BS in American Sign Language (ASL)/English Interpreting; BSEd/MEd in Business Education; BSEd/MEd in Early Childhood Education (PK-4); BA in Music*Music Education Certification K-12; BSEd Deaf Education N-12/Early Childhood PK-4 (dual certification); BSEd/MEd Special Education PK-8/Early Childhood Education PK-4 (dual certification); BSEd/MEd Special Education PK-12/Early Childhood Education PK-4 (dual certification); BSEd in Middle Level (4-8) Mathematics; BSEd in Middle Level (4-8) Social Studies; BSEd in Middle Level (4-8) Language Arts; BSEd in Middle Level (4-8) Science; BSEd in Secondary Education (7-12) Biology; BSEd in Secondary Education (7-12) Citizenship; BSEd in Secondary Education (7-12) Chemistry; BSEd in Secondary Education (7-12) Earth/Space Science; BSEd in Secondary Education (7-12) Mathematics; BSEd in Secondary Education (7-12) Physics; BSEd in Secondary Education (7-12) English; Nursing (ASN, ABSN, BSN, RN to BSN, MSN); MS in Athletic Training; MEd Reading/Certification; MEd in Curriculum and Instruction Secondary Education Mathematics; MEd in Curriculum and Instruction Secondary Education Social Studies; MEd in Curriculum and Instruction Secondary Education Language Arts; MEd in Curriculum and Instruction Secondary Education Science; MS in Speech-Language Pathology; MS in Special Education/Special Education Supervisory Certification; MEd in Special Education (PK-8) Certification; MEd in Special Education (7-12) Certification; MEd in Special Education (PK-12); MEd in Special Education Dual SPECED (PK-12)/ECE (PK-4); MEd in MEd in College Student Affairs; MEd in Principal Certification (PK-12) program; MEd in Supervisory Curriculum and Instruction (PK-12) Certification; MEd in School Counseling (PK-12) Certification; and Teacher Intern Certification Programs. This field study, internship, practicum or student teaching experience is required and authorized by law.
- b. *Policies of Organization.* The University will review with each student, prior to the assignment any and all applicable policies, codes, or confidentiality issues related to the experience. The Organization will provide the University all the applicable information at least two weeks in advance of the student's participation.
- c. *Administration.* The Organization will have sole authority and control over all aspects of student services. The Organization will be responsible for and retain control over the organization, and operation of its programs.
- d. *Removal of Noncompliant Student.* The Organization shall have the authority to immediately remove a student who fails to comply with Organization policies and procedures. If such a removal occurs, the Organization will immediately contact the responsible University Faculty Supervisor.
- e. *Designation of Representative.* The Organization will designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience of the student(s)
- f. *Supervision of Students.* The Organization will provide an employee of the Organization to act as a supervisor of student activities during the field study, internship, practicum or student teaching experience.

- g. *Reporting of Student Progress.* The Organization will provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the Organization.
- h. *Student Records.* The Organization will protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent the written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

III. **MUTUAL TERMS AND CONDITIONS:**

- a. *Number of Participating Students.* The parties will mutually agree upon the number of University students assigned to the Organization for the field study, internship, practicum or student teaching experience.
- b. *Term of Agreement.* The term of this Agreement shall be from the date of execution until June 30, 2031. This Agreement may not exceed a period of five years.
- c. *Termination of Agreement.* The University or the Organization may terminate this Agreement for any reason with ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the Organization terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination. In the event of a disagreement between the parties regarding any issue related to this Agreement, each party shall designate a contact person who will engage in good faith discussions to resolve the issue. If the designated representatives are unable to reach a resolution, either party may proceed with termination as outline in this Agreement.
- d. *Nondiscrimination:* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act. CUOP students are protected by the Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of Section 504 of the Rehabilitation Act of 1973 (as amended) and the Americans with Disabilities Act (ADA) of 1990. **Reach Cyber Charter School** agrees to cooperate with CUOP in its investigation of claims of discrimination or harassment. **Reporting of Sexual Violence and Sexual Harassment and Identification of Resources:** **Reach Cyber Charter School** shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to Commonwealth University's Title IX Coordinator Jennifer Raup, jraup@bloomu.edu, 570-389-4808. The site shall identify resources, such as medical care and counselling that are available to any student who has been the victim of sexual assault, dating violence, domestic violence or stalking.
- e. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- f. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.

- g. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this Agreement to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- h. *Liability.* Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this contract. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the Pennsylvania State System of Higher Education or the University.
- i. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.
- j. *Assignment.* In addition to any assignability rights otherwise granted to the University by law or within this Agreement, the University shall specifically have the right to assign this Agreement to any entity within Pennsylvania's State System of Higher Education, whether now in existence or later formed. Should assignment occur, or should the University's name or legal entity change, assignment shall be complete upon notice to the Organization of the change or assignment, without need for subsequent agreement or novation. Nothing in this paragraph shall be interpreted in a manner that limits the University's right to otherwise assign this Agreement. Nothing in this paragraph shall be read to have any effect on Organization's right to assign this Agreement.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Commonwealth University of Pennsylvania

Reach Cyber Charter School

Authorized Signature Date

Authorized Signature Date

Title

Title

Print Name

Print Name

Reach Cyber Charter School
 Director of Human Resources, Mr. Michael Garman
 1826 Good Hope Road
 Enola, PA 17025
 Phone: 717-745-6841
 Email: mgarman@reachcyber.org
 Website: <https://learn.connectionsacademy.com>

Coversheet

Approval to Renew the Agreement with IXL Math

Section: V. Consent Items
Item: F. Approval to Renew the Agreement with IXL Math
Purpose:
Submitted by:
Related Material: IXL Quote 1574508-2 [Reach Cyber Charter School].pdf



RENEWAL QUOTE

IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE # 1574508-2
 DATE: MARCH 2, 2026

TO:
 Kelley McConnell
 Reach Cyber Charter School
 750 E PARK DR STE 204
 HARRISBURG, PA 17111

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Evan Finch	A22-3553187	July 1, 2026 - July 1, 2027	July 1, 2026

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license (Grades 3-12) Subject: Math	5300	\$14.00	\$74,200.00
Total Price			\$74,200.00

TOTALS	
Total Subscriptions List Price	\$74,200.00
Grand Total	\$74,200.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1574508-2. Paying over \$5,000 via credit card will result in a 3% fee. For international accounts, we can accept wire transfers for an additional fee.

Coversheet

Approval to Renew the Agreement with Amplify (DIBELS)

Section: V. Consent Items
Item: G. Approval to Renew the Agreement with Amplify (DIBELS)
Purpose:
Submitted by:
Related Material: Amplify Renewal 2026.pdf



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-721823-3
 PQ #: PQ 250306-420772
 Date: 3/30/2026
 Expires On: 4/29/2026
 Delivery Service Level: Standard

Customer Contact Information

Kelley McConnell
 Reach Cyber Charter School
 (717) 745-6268
 kmccconnell@reachcyber.org

Amplify Contact Information

Keenan Zambelli
 Account Executive
 267-268-1749
 kzambelli@amplify.com

mClass D8

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS DIBELS 8th Ed GK Student License - 1yr (2026-2027)	333.00	\$14.90	\$1,298.70	\$3,663.00
mCLASS DIBELS 8th Ed G1 Student License - 1yr (2026-2027)	333.00	\$14.90	\$1,298.70	\$3,663.00
mCLASS DIBELS 8th Ed G2 Student License - 1yr (2026-2027)	333.00	\$14.90	\$1,298.70	\$3,663.00
mCLASS DIBELS 8th Ed G3 Student License - 1yr (2026-2027)	333.00	\$14.90	\$1,298.70	\$3,663.00
mCLASS DIBELS 8th Ed G4 Student License - 1yr (2026-2027)	333.00	\$14.90	\$1,298.70	\$3,663.00
mCLASS DIBELS 8th Ed G5 Student License - 1yr (2026-2027)	333.00	\$14.90	\$1,298.70	\$3,663.00
TOTAL			\$7,792.20	\$21,978.00

Please refer to Product Description section below for more detail.

TOTAL DISCOUNT
 GRAND TOTAL

\$7,792.20
 \$21,978.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2027.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Product Descriptions

mClass D8

PRODUCT	DESCRIPTION
mCLASS DIBELS 8th Ed GK Student License	Per student license for mCLASS DIBELS 8th Ed and teacher-led instruction
mCLASS DIBELS 8th Ed G1 Student License	Per student license for mCLASS DIBELS 8th Ed and teacher-led instruction
mCLASS DIBELS 8th Ed G2 Student License	Per student license for mCLASS DIBELS 8th Ed and teacher-led instruction
mCLASS DIBELS 8th Ed G3 Student License	Per student license for mCLASS DIBELS 8th Ed and teacher-led instruction
mCLASS DIBELS 8th Ed G4 Student License	Per student license for mCLASS DIBELS 8th Ed and teacher-led instruction
mCLASS DIBELS 8th Ed G5 Student License	Per student license for mCLASS DIBELS 8th Ed and teacher-led instruction

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support)

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po
- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details
- **Check:**

Amplify Education, Inc.
P.O. Box 392294
Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. **Scope.** These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. **Agreement Acceptance.** This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K-12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the

AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

5. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

7. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

9. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of

the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](#) at amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

11. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at amplify.com/customer-requirements.

12. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

13. Limitation of Liability. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. Termination. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by

Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

15.

Miscellaneous. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word “including” means “including without limitation.” For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state’s, commonwealth’s, or territory’s choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

Coversheet

Approval for the Renewal of Reading Eggs/Math Seeds

Section: V. Consent Items
Item: H. Approval for the Renewal of Reading Eggs/Math Seeds
Purpose:
Submitted by:
Related Material: Reading Eggs and Math Seeds Renewal 2026.pdf



Quote - Q-1068107

3P Learning Inc
 PO BOX 392751, Pittsburgh, PA, United States 15251-9751
 EIN: 80-0768793

Contact Name: Kelley McConnell
 School Name: Reach Cyber Charter School
 Address: 1826 Good Hope Road, Enole, Pennsylvania, United States, 17025
 Subscription Term (months): 12
 New Subscription Start Date: 17 Sep 2026

Product	Unit Cost	Student Licences	Subscription End Date	Annual Price
Reading Eggs	USD12.00	825	16 Sep 2027	USD9900.00
Mathseeds	USD10.50	825	16 Sep 2027	USD8662.50
Grand Total				USD18562.50

Please contact us if you wish to change the quote

Quote acceptance *

- I accept this quotation
- I would like to discuss signing up for a multi-year contract (either paid up front or paid annually)
- I want to talk to my Account Manager

Coversheet

Approval for the Renewal of Agreement with Accelerate

Section: V. Consent Items
Item: I. Approval for the Renewal of Agreement with Accelerate
Purpose:
Submitted by:
Related Material: Accelerate Quote 26.pdf



QUOTE

Bill To:

Andy Gribbin
 Reach Cyber Charter School
 750 E Park Dr Ste 204
 Harrisburg, PA 17111

Submitted By:

Phone:
Date: 5/11/2026
Expiration: 5/29/2026
Quote #: Q03195

5000	Grade 6-12 Per Semester Content	Per Semester Course Enrollments. Physical Materials not Included. Includes content and support on customer's instance of Canvas. Seats valid from: 8/1/2026-7/31/2027	\$23.40	\$117,000.00
2000	K-5 Grade Level Workbook bundles	Physical Workbook prices are Per bundle of single grade level, K-5, Core Courses, by semester workbook. Includes domestic standard ground shipping. Workbooks are only valid for the current school year as future course updates may necessitate changes to activities, page layouts, etc. (8 total workbooks per bundle)	\$170.00	\$340,000.00
2000	K5 Core Only FT Seat	Core Courses User License includes up to 4 core courses Per Student / Per Semester per academic school year. Physical Materials not Included. Includes content and support on customer's instance of Canvas. Seats valid from: 8/1/2026-5/31/2027	\$197.40	\$394,800.00
1	Year 2+ Virtual Implementation & PD Package (Canvas)	Unlimited access to live and on-demand training webinars and resources for administrators and teachers covering course navigation and design and online learning best practices (established programs). (Canvas)	\$2,500.00	\$2,500.00
1	CMS Training - Virtual	Single customer-specific session on cloning lessons and making modifications within the CMS; priced per session. Session is recorded for reference.	\$600.00	\$600.00
0	K-5 Grade Level Material Kits	K-5, single grade level material kits, per year. Includes domestic standard ground shipping. No refunds or returns on material kits.	\$385.00	\$0.00
0	K-5 Workbooks	Physical Workbook prices are Per Semester Course. Includes domestic standard ground shipping. Workbooks are only valid for the current school year as future course updates may necessitate changes to activities, page layouts, etc.	\$25.00	\$0.00

Additional Information

Subtotal \$854,900.00
 Tax \$0.00

Quotation prepared by: Lisa Wimmers

This is a quotation on the goods named above, subject to the conditions of the signed contract.

To accept this quotation, sign here and return: _____

- Actual Seat usage above the initial pre-purchased amount will be invoiced periodically during the year
- For FT Seats, each seat has a 14-day grace period to drop the student
- No refunds or returns on workbooks
- K-5 Independent Reading Program Not Included
- PD Support package required

tax	\$0.00
Total	\$854,900.00

Detailed catalogs and course descriptions of the Licensed Materials listed on this quote can be accessed at www.Accelerate.Education within the catalogs section of the web site.

Quotation prepared by: Lisa Wimmers

This is a quotation on the goods named above, subject to the conditions of the signed contract.

To accept this quotation, sign here and return: _____

Coversheet

Approval for the Renewal of the Agreement with Brainpop

Section: V. Consent Items
Item: J. Approval for the Renewal of the Agreement with Brainpop
Purpose:
Submitted by:
Related Material: Reach - school - 20260227 - 53548 - V1.pdf



Quote #: Q-53548-2
Created Date: 2026-02-27
Account Name: Reach Cyber Charter School

Issued by: Mustafa Elham
Email: mustafa.elham@brainpop.com
Phone: 212.574.6096

Bill to Name: Reach Cyber Charter School
Bill To: 750 E PARK DR #204
 HARRISBURG, PA 17111
 USA

Name	Quantity	Description	Unit Price	DISC (%)	Total
BrainPOP Elementary School Bundle	1	School-wide subscription to BrainPOP Jr., BrainPOP 3-8, BrainPOP Español, and BrainPOP Français with access to over 1,200 topics to ensure every student can confidently access grade-level curriculum with background knowledge. Teachers will have access to an on-demand professional learning course to support an effective implementation.	USD 4,975.00	3.22	USD 4,815.01
Total:					USD 4,815.01

Subtotal: USD 4,975.00
 Discount: 3.2 %

Grand Total: USD 4,815.01

According to our records, these are the contacts associated with your account. If any information is missing or incorrect, please update accordingly.

Role	Name	Email
Billing Contact	Jessica Baker	jbaker@reachcyber.org
Subscription Administrator	Jessica Baker	jbaker@reachcyber.org
Technical/SSO Contact	Jessica Baker	jbaker@reachcyber.org
Professional Development	Jessica Baker	jbaker@reachcyber.org

Provisions

Access Recipient	Product Name	Access Start Date	Access End Date
Reach Cyber Charter School	BrainPOP Español and BrainPOP Français School Subscription	7/1/2026	6/30/2027
Reach Cyber Charter School	BrainPOP Jr. (K-3) School Subscription	7/1/2026	6/30/2027
Reach Cyber Charter School	BrainPOP (3-8) School Subscription	7/1/2026	6/30/2027

By checking this box, we confirm that we do not require a Purchase Order (PO) in order to process payment. We agree that a signed quote alone is sufficient to authorize, initiate, and invoice this order. Our signature, written approval, or continued engagement following receipt of this quote constitutes acceptance of and agreement to purchase the goods and/or services described herein.

Authorized Signature: _____ **Date:** ____/____/____
Name: _____ **Title:** _____

*Please include any applicable tax exemption certificates for the school/district along with your order.

Quote valid for 90 days. All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription. If the Customer has a signed agreement with BrainPOP that is applicable to this subscription, then that agreement will apply.

Remit to BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax 866-867-6629 Please make all checks payable to "BrainPOP".
Email: purchaseorders@brainpop.com

Coversheet

Approval of the Renewal of the Agreement with Discovery

Section: V. Consent Items
Item: K. Approval of the Renewal of the Agreement with Discovery
Purpose:
Submitted by:
Related Material: Discovery Renewal 26.pdf



ORDER FORM

Subscriber: REACH CYBER CHARTER SCHOOL
Address: 750 E PARK DR STE 204 HARRISBURG, PA 17111-2758
Term: 07/01/26 to 06/30/27
Quote Expiration: 01/05/26

Services	Start Date	End Date	Qty - Unit of Measure	Price	Total
Discovery Education Experience - Virtual School	07/01/26	06/30/27	6200 - Student	\$6.20	\$38,440.00 USD

TOTAL:	\$38,440.00 USD
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This Order Form and the Discovery Education Standard Terms of Services and License available at <https://discoveryeducation.com/terms-and-conditions> ('Standard Terms') constitute the entire agreement between Subscriber and Discovery Education, Inc. for the Services. By signing below, the Subscriber and Discovery Education, Inc. agree to be bound by this Order Form and the Standard Terms as of the date of last signature below.

 Invoices are typically generated at the beginning of the agreement or start of your next term and are due in accordance with the Standard Terms. If you would like to receive the invoice in advance, please visit [Company & Product Information – Discovery Education Help Center](#) for further instructions.



EXHIBIT A
Licensed Schools

REACH CYBER CHARTER SCHOOL - 750 E PARK DR STE 204, HARRISBURG, PA. 17111-2758		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience - Virtual School	07/01/2026	06/30/2027

DRAFT

Coversheet

Approval of the Renewal of the Agreement with Magic School

Section: V. Consent Items
Item: L. Approval of the Renewal of the Agreement with Magic School
Purpose:
Submitted by:
Related Material: MagicSchool Quote Reach Cyber Charter School Standard 26-27.pdf



Magic School, Inc.
 4845 Pearl East Cir
 Ste 118 PMB 83961
 Boulder, CO 80301-6112
 United States

ORDER FORM for: Reach Cyber Charter School
 Offer Valid Through: 9/12/2025
 Proposed By: Laura Eldridge
 Email: laura.eldridge@magicschool.ai
 Order Number: 042287

QUOTE AND ORDER FORM

Billing Information

Bill To Name:	Tax Exempt?
Billing Street:	(If "yes" attach proof of Tax Exemption):
Billing City:	
Billing State:	PO Form or Number Required?
Billing Zip Code:	
Billing Contact:	(If "yes" attach PO Form):
Name:	<small>If a PO Form is already completed please upload it here. Otherwise please email it to contracts@magicschool.ai</small>
Email:	
Main Point of Contact (e.g. Principal, CTO, etc):	PO Number:
Name:	
Email:	

Order Details

Agreement Start Date: 9/1/2026	Payment Terms: Net 30
Agreement End Date: 8/31/2027	Billing Method: Email
Billing Frequency: Annual	

Fee Schedule

Product	Description	Start Date	End Date	Sales Price	Quantity	Total Price	Invoice Date
MagicSchool Enterprise	Annual - 1 Year PAIU Consortium Discount	9/1/2026	8/31/2027	\$5.70	6,000.00	\$34,200.00	9/1/2026
Virtual PD (60 Min Session)		9/1/2026	8/31/2027	\$450.00	2.00	\$900.00	09/01/2026
Total: USD \$35,100.00							

Terms and Conditions

This Quote and Order Form ("Order") is subject to the MagicSchool [Enterprise Terms of Service](#) unless the parties have signed another written agreement governing this Order (as applicable, the "Agreement" incorporated in this Order by reference). In the event of a conflict between the provisions of the Agreement and those of this Order, the provisions of this Order will take precedence. In addition, unless otherwise specified in the Agreement, services will follow MagicSchool's posted [Privacy Policy](#) and [Data Protection Addendum](#) each incorporated in this Order by reference. This Order, including the Agreement and incorporated documents, is the entire agreement and supersedes all prior understandings. All subsequent terms are rejected and void unless made part of a written amendment of the Agreement signed by the parties. Mandatory laws applicable to public institutions take precedence over conflicting terms. This Order will renew automatically each year in year-long increments. You can cancel the auto-renewal by providing written notice to customer.success@magicschool.ai at least thirty (30) days prior to the expiration of the then-current Term.

EDUCATIONAL INSTITUTION

Authorized Signature

Name

Date

Organization

MAGIC SCHOOL INC.

Authorized Signature

Name

Date

Organization

Coversheet

Approval for the Renewal of the Agreement with Project Read

Section: V. Consent Items
Item: M. Approval for the Renewal of the Agreement with Project Read
Purpose:
Submitted by:
Related Material:
Reach Cyber Charter School, PA - Renewal SY 26-27 - Renewal Quote.pdf



Quote

Quote ref. 20260301-202140344
Issue date Mar 1, 2026
Expires Jul 31, 2026
Currency USD

Seller

Project Read

555 Bryant St. STE 197
Palo Alto, CA 94301
United States

Contact

MaryKate Lyons (marykate@projectread.ai)

Buyer

Reach Cyber CS

750 East Park Drive, Suite 204
Harrisburg, PA 17111
US

Contacts

Toni Talipan (ttalipan@reachcyber.org)
Andy Gribbin (agribbin@reachcyber.org)

Effective date	Term length	Total discount	Total contract value
On agreement	1 year	\$0.00	\$3,800.00

Line items

Name	Quantity	Unit price	Unit discount	Net price
UFLI Assessment and Planning Portal - Annual Student License	700	\$4.00	—	\$2,800.00

Access to UFLI Assessment and Planning Portal, which gives educators the ability to:

- input weekly progress monitoring data
- track student progress on UFLI concepts week to week
- receive small group student groupings and instructional recommendations

Decodable Generator Pro - Annual School License	1	\$1,000.00	—	\$1,000.00
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Premium access to the Decodable Generator and advanced options:

- ability to add custom words
- ability to customize text length
- no usage limits

Subtotal	\$3,800.00
Discount included in the subtotal	\$0.00
Total contract value	\$3,800.00

Terms

- This subscription ends on June 30, 2027.
- Our [W9 form is accessible here](#).
- Project Read is a [1EdTech-certified platform](#) committed to data privacy and security.

Acceptance

By accepting this quote, I confirm that I have the authority to move forward with this purchase. I understand that this approval confirms our intent to purchase Project Read AI services and allows Project Read AI to move forward with the implementation process.

On behalf of the buyer,

Accept quote

Payment Preference (Required)

After accepting the quote above, [click here](#) to indicate your preferred method of payment. Sales Tax Exemption proof/certificate required to receive invoice with no tax. Payment Terms: net 60.

Coversheet

Approval for the Renewal of the Agreement with Turnitin

Section: V. Consent Items
Item: N. Approval for the Renewal of the Agreement with Turnitin
Purpose:
Submitted by:
Related Material: Renewal 26.pdf



Order Form

This Order Form is between the two parties listed in the table below: Turnitin (“we” or “us”) and Reach Cyber Charter School (“Customer” or “you” or “your”). It forms part of the Master Registration Agreement (MRA), or other applicable agreement identified herein and covers the services being provided (“Agreement”).

This Order Form becomes effective on the date it’s signed by both parties. Any terms used here that aren’t defined will follow the meanings in the Agreement. If anything in this Order Form conflicts with the Agreement, the terms in this Order Form will take priority.

Turnitin, LLC

2101 Webster Street
 Suite 1900
 Oakland CA 94612
 United States

Order Form No: Q-915224-2
Date: 11-May-2026
Expires On: 30-Jun-2026

Order form for **Reach Cyber Charter School**
 Proposed by Mallory Reese
 Email: mreese@turnitin.com
 Phone:

Customer Information	
Billing Account: Reach Cyber Charter School	
Billing Street: 1826 Good Hope Road	Primary Contact: Andy Gribbin
Billing City: Enola	Primary Contact Email: agribbin@reachcyber.org
Billing State/Province: PA	
Billing Zip/Postal Code: 17025	Billing Contact: Andy Gribbin
Billing Country: United States	Email: agribbin@reachcyber.org
Tax ID: Validcert	

Products and Services

By using Turnitin products and services, you agree that your use is governed by the terms of the Master Registration Agreement: turnitin.com/mra



Term and Termination

Term. The term of each Product or Service provided hereunder is specified in the Services and Fees table below.

Product Name	License Type	Service Start Date	Service End Date	Quantity	Amount
Turnitin Feedback Studio	Enterprise	1-Jul-2026	30-Jun-2027	1	USD 19,323.00
				Net Total:	USD 19,323.00
				Gross Total:	USD 19,323.00

Product Descriptions

Turnitin Feedback Studio

Check for similarity and streamline feedback and grading essays

Invoices and Payment Terms

1. Invoices. You agree to pay the full amount shown on each invoice within Net 30 days of receiving it. If payment isn't received by then, we may charge a monthly late fee of 2% of the invoice total. Late fees will not exceed either 10% of the total due or the maximum amount allowed by law—whichever is lower.

Your selected billing method is Service Start: the invoice will be issued in full on the first day of service.

2. Taxes. Prices do not include any indirect taxes (like VAT or sales tax), unless legally required to do so. If we are required to collect such taxes, we will add them to your invoice. If you are exempt from these taxes, a valid exemption certificate or direct payment permit can be submitted to ar@turnitin.com to avoid being charged, unless you have already done so.

3. Purchase Order Instructions. If a purchase Order (PO) is required for payment, please ensure:

1. It is made out to Turnitin, LLC
2. It includes your customer name and address
3. The amount matches the amount due in the order form
4. A signed Order Form is submitted along with the PO. We are unable to process the PO alone

Send both the PO and signed Order Form to your Turnitin representative.

Signed Order Form Instructions

Please check the details at the top of page one. If any of them are blank or incorrect please amend below.	
Billing Address	
Billing Contact	
Billing Email (General billing email preferred)	
Tax ID Number	

Signature Section

IN WITNESS WHEREOF, the parties have executed this Order Form as of the Order Form Effective Date:

Customer	Turnitin
Reach Cyber Charter School	Turnitin, LLC
Signature	Signature
Printed Name	Printed Name
Printed Title	Printed Title
Date	Date



Coversheet

Approval to Renew Contract with Clifton Larson Allen for Sage Intacct Software

Section: V. Consent Items
Item: O. Approval to Renew Contract with Clifton Larson Allen for Sage Intacct Software
Purpose:
Submitted by:
Related Material: ReachCyber2026IntacctRenewal.pdf

BACKGROUND:

Proposed renewal is the 2nd year of a 3rd year contract for General ledger accounting software.



Statement of Work - Intacct - Sage Intacct Subscription & Support

This constitutes a Statement of Work (“SOW”) to the Master Service Agreement (“MSA”) made by and between CliftonLarsonAllen LLP (“CLA,” “we,” “us,” and “our”) and Reach Cyber Charter School (“Client,” “you” and “your”) dated April 25, 2023. The purpose of this SOW is to outline certain services you wish us to perform in connection with that agreement. By signing this SOW, Reach Cyber Charter School (“Client” or “You”) has retained CliftonLarsonAllen (CLA) to proceed with the requested services, and agrees to the terms and conditions as set forth in this SOW:

1. **Subscription.** Client agrees to the Sage Intacct subscription and agrees to pay the fees as noted in the Sage Intacct Order Schedule (Exhibit A). Fees are due prior to the start of each subscription period to ensure continued system and support access.
2. **Services.** Client has retained CliftonLarsonAllen to perform ad hoc support, consulting, and training services for your existing Sage Intacct accounting system.

This SOW is not intended to replace a more comprehensive or involved project. A separate Statement of Work may be requested by either party to clarify and define scope.

3. **Support and Hourly Fees.** Sage Intacct ad hoc support and consulting are available at the rates described in Exhibit B herein. CLA receives a percentage of the annual subscription fees to provide Tier 1 Support (as defined in Exhibit B) for Sage Intacct Services.
4. **Retainers.** Services rendered beyond the Plan allowance will be billed at the full hourly rate with payment due upon receipt. Hours are billed in 15 (fifteen) minute increments. Payments rendered are considered fully earned and nonrefundable or prorated. All CLA Client Success Plans expire at the end of the Sage Intacct subscription period.
5. **Additional Work.** Our fees for these services will be based on the time involved and the degree of responsibility and skills required. Client understands additional work beyond the SOW must be negotiated separately and will require a separate SOW.
6. **Office Hours & Communication.** Office hours for CLA Support are Monday through Friday 8:30 AM to 5:30 PM (Eastern Time). Email is the form of communication between Client and CLA Support for all Support transactions. If telephone support is requested for Clients that select CLA Support, that time is billed in 15 (fifteen) minute increments. CLA Support is available for phone calls during office

hours only. Telephone meetings expected to last longer than 15-minutes should be prescheduled whenever possible. CLA invoices Client for all missed meetings or cancellations when sufficient notice is not given.

- 7. Terms.** Our invoices for consulting fees, plus applicable state and local taxes, will be rendered monthly and are payable on presentation. Fees and reimbursements will be due and payable following the receipt of an invoice from CLA. Compensation for services is due upon receipt. CLA has the right to immediately terminate our services if payment for our fees or expenses are not made to us in a timely manner. CLA may suspend access to Sage Intacct if the client has not paid their subscription prior to their renewal date or if they have an outstanding invoice past due. If access to Sage Intacct is suspended, it may take up to 5 business days to re-activate client access. In the event that any collection action is required to collect unpaid balances due us, reasonable attorney fees and expenses shall be recoverable. Whereas travel is not anticipated, if required, we will notify you and bill any travel related expenses as well as internal and administrative charges. A technology and client support fee of five percent (5%) will be added to all professional fees billed.

Normal work hours are from 8:30am to 5:30pm ET, Monday through Friday, excluding holidays.

Travel time and expenses (if any) are not included in this services estimate. All reasonable and necessary actual expenses are reimbursable.

Management responsibilities

For all consulting and professional services, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services.

Cash access

Client hereby acknowledges that CLA may inherently have, through administrative system rights, access to the client's Cash Management module and configured cash accounts within various modules. CLA will have administrative permissions which inherently include cash access rights. CLA will not make any changes to accounts or process any cash related transactions. Client acknowledges oversight responsibility over all its cash accounts and should put in place procedures that would mitigate the risk of any potentially fraudulent activities. Such procedures may include approval workflows for cash related activities, timely review of bank statements, and review of Intacct's built-in audit logs.

Other

We are performing this SOW as an independent contractor and we are not your employee or agent. This SOW contains the entire agreement and understanding between us and any prior proposals, communications, agreements and negotiations between us are merged into and replaced by this SOW, which may not be modified except in a writing signed by both parties. In the event that any provision of this SOW shall be deemed invalid or unenforceable, then the remainder of this SOW shall remain in force and effect.

Sage Intacct terms of service

This renewal is submitted pursuant to the terms and conditions of your original contract for Sage Intacct

Services inclusive of any subsequent modifications, except as expressly stated herein. All terms not otherwise defined herein shall have the meaning ascribed to them in those terms and conditions. CLA is an authorized Intacct “Partner” as identified in the Intacct Terms of Service.

Logo Usage

You grant us the right to use your name and other indicia, such as logo or trademark in our list of current or former clients in promotional materials and on our websites. Any other announcement, statement, press release, or other publicity or marketing materials relating to your use of CLA services will be subject to your consent.

Agreement

We appreciate the opportunity to provide to you the services described in this SOW under the MSA and believe this SOW accurately summarizes the significant terms of our services. This SOW and the MSA constitute the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA related services. If you have any questions, please let us know. Please sign, date, and return this SOW to us to indicate your acknowledgment and understanding of the agreement, including the terms and the parties' respective responsibilities.

Sincerely,

CliftonLarsonAllen LLP

This SOW correctly sets forth the understanding of Reach Cyber Charter School:

CLA
CliftonLarsonAllen LLP

Client
Reach Cyber Charter School

SIGN: _____
Jocie Dye, Principal

SIGN: _____
Karen Yeselavage, CFO

DATE: _____

DATE: _____

Exhibit A

Please see Sage Intacct Order Schedule attached.

Exhibit B

Support Services

- CLA receives a percentage of the annual subscription fees to provide Tier 1 support for Intacct Services. Tier 1 Support (bug support) for Sage Intacct Services: For complex issues identified by Client management or help desk, Tier 1 Support (bug support) for Sage Intacct Services. When delivering Tier 1 Support, CLA will interface with Client to perform various responsibilities, including but not limited to (i) collection of relevant information (including client's attempted resolution); (ii) problem identification and analysis; (iii) fault isolation and diagnosis; and, (iv) troubleshooting and problem resolution. CLA will work with Client to determine if the issue falls in one of these categories:
 - System malfunction ("Bug") – If CLA is unable to diagnose and/or resolve a Client issue through Tier 1 support, then CLA shall escalate the issue to the Sage Intacct support center and initiate a Tier 2 support case. Client and CLA will, prior to contacting the Sage Intacct support center, obtain all information necessary to recreate the reported nonconformance, including, but not limited to the following: (i) a complete description and scope of the nonconformance; (ii) time that the nonconformance began; (iii) the Software revision level and any known workarounds (if applicable); (iv) document any attempted resolution. Client will not billed for services time required to resolve the issue.
 - User error – For complex issues identified by Client management or help desk, CLA shall work with client to resolve the error. Services are billed based on Client Support hourly rate.
 - Client Support is not intended to replace user training. User training, re-training or report writing – Services are billed based on Client Support hourly rate.

Urgent Care *(not available for CLA Assurance Clients)*

- To the extent a request requires urgent attention or is beyond the scope of the support above, as determined by CLA, CLA will notify you that it is an urgent request. If you accept the urgent request (which acceptance may be via email) the mutually agreed upon work will be billed at \$300/hr.
- **Access to the CLA Support Desk:**
 - Email support to intacct@claconnect.com (preferred) or phone support via 703-825-2197;
 - Telephone support that is available 8:30am to 5:30pm Eastern Time;

- Client Support hourly rate is \$225, billed in 15 minute increments;
- Access to Sage Intacct Customer Portal - Search Sage Intacct's comprehensive knowledgebase for answers to commonly asked questions and use available online tools. Through the portal, your organization can recommend product enhancements directly to Sage Intacct as well as vote on product enhancement requests submitted by others.

(1) Client Success Plan

- In addition to what CLA offers under Client Support, the Client Success Plan includes Client Support at a lower rate:
 - CLA Success Plan discounted to rate \$190.00/hour (replaces Client Support Hourly Rate)

(2) CLA² Plan for Sage Intacct

- Plan Agreement & Options Attached

Applies to all plans

- CLA shall work with client to resolve complex errors escalated by the client help desk or management users. client authorizes the following users to request support:

All Management users

Only these users can request support:

oContact 1 name and email address: n/a

oContact 2 name and email address: n/a

- Additional services included at no-charge:
 - Periodic or annual renewal check-in:
 - Confirm module subscriptions
 - Confirm user and entity counts
 - Invitations to CLA Sage Intacct Client events including client user conference events, meet-ups and webinars.
- Additional Service Requests – Our Support and Client Success teams will help route your additional service requests to the appropriate party so they may personalize an engagement for you:
 - Customized training programs for new or transitioning staff
 - Sage Intacct Assessment (SIA)

- Report writing services, including updating or maintaining account groupings
- System integrations
- System customizations
- Add-on modules

Select Level of Support:

Check here to select **(1) Client Success Plan** at the fixed annual price of **\$0/year**
(Normal fee \$2,400/year. Discount of \$2,400 reflects CLA's appreciation for your business!)

Check here to select **(2) CLA² Plan for Sage Intacct and select plan option in attached**

Renewal Order Schedule

Date: 07-Apr-2026
Offer Expires: 29-Apr-2026
Quote #: Q-920174

Prepared For:

Name: Karen Yeselavage
Company: Reach Cyber Charter School
Address: 1826 Good Hope Rd
 Enola, PA 17025
Phone: (717) 704-8437
Email: kyeselavage@reach.connectionsacademy.org

Subscription Term Length: 12 (months)

Subscription Period: 20-May-2026 through 19-May-2027

Subscription Invoicing: Annual subscription fees begin on the start date of your paid subscription period, with such fees invoiced annually at the beginning of each paid subscription period.

Subscription Payment Terms: Net 30 from date of invoice.

Products

Sage Intacct Services

Product Name	Description	Quantity	Term List Price	Unit Disc.	Total Price
Sage Intacct Nonprofit Spend Management	Sage Intacct Nonprofit Spend Management enables organizations to prevent expenditures beyond committed resources. Configuration can warn of or prevent overspending. Provides insight and controls to deliver on mission and commitment.	1.00	3,180.00	156.00	3,024.00
Sage Intacct Platform Services - Standard	Sage Intacct Platform Services - Standard includes the ability to deploy up to 2 applications on the Sage Intacct Platform with up to 10 custom objects and 10,000 custom records. This SKU is the minimum purchase required for the deployment of any Sage Intacct Marketplace Partner applications or other third-party applications.	1.00	0.00	0.00	0.00
Sage Intacct Employee User 10 Pack	Ten (10) additional employee user pack with limited access rights which include: Read only access to the Dashboard; Ability to enter/approve expense reports, staff expenses, timesheets and/or purchase requisitions and to approve for payments. Also includes read only access to any additional applications built on the Intacct Platform.	1.00	2,160.00	81.00	2,079.00

Product Name	Description	Quantity	Term List Price	Unit Disc.	Total Price
Sage Intacct Financial Management for Nonprofits	Sage Intacct Financial Management for Nonprofits includes the following: General Ledger, Cash Management, Purchase Order, Accounts Payable, Order Entry, Accounts Receivable, Basic Project Tracking, Core Reporting and Dashboards, Multi-Entity Insight, Budget Reporting, Customization Services, Standard Platform Services, Performance Tier 1 for Sage Intacct, and the User Defined Dimensions pack. Under Performance Tier 1 for Sage Intacct, API transactions for any custom integrations, ETL integrations with our Marketplace Partners, and partners that exit our Marketplace Partner program require a Web Services - Developer License and are also included at no additional cost until the number of API transactions exceed 100,000 API transactions per month. Monthly overage fees will apply if you exceed this use. API transactions for modules of the Sage Intacct Services, FinTech partners that we recommend to you, and Third-Party Services that we resell to you on our Order Schedules are included at no additional cost.	1.00	12,420.00	576.00	11,844.00
User License - Business User	Users with unlimited access rights to all applications. Can be restricted based on permissions assigned by an Administrator.	8.00	4,020.00	177.00	30,744.00
Sage Intacct Collaborate	Sage Intacct Collaborate enables in-context team communication around transactions and other key elements of Sage Intacct. It captures dialogue and decisions for later reference, in Sage Intacct, your system of record. If you use Salesforce, you have the option of further streamlining communication between your Salesforce users and Sage Intacct users for cross-team communication for all synchronized objects. Salesforce synchronization requires Sage Intacct CRM Integration for Salesforce.	1.00	0.00	0.00	0.00
Sage Intacct Services Total:					USD 47,691.00

Sage Intacct Planning

Product Name	Description	Quantity	Term List Price	Unit Disc.	Total Price
Sage Intacct Planning - Contributor	Includes the ability to edit and view budgets with security based on permissions set by the creator user.	1.00	840.00	430.50	409.50
Sage Intacct Planning - Creator	Includes the ability to create, edit, and delete budgets, including versions and what-if scenarios. The creator user can manage permissions and security for all other user types and has full rights to create and manage centralized calculations.	2.00	1,500.00	775.50	1,449.00
Sage Intacct Planning - License	Includes the ability to create and manage budgets, manage what-if scenarios, create versions, and collaborate across user types.	1.00	9,960.00	5,203.50	4,756.50

Product Name	Description	Quantity	Term List Price	Unit Disc.	Total Price
Sage Intacct Planning - Integration	Includes the ability to integrate budgeting and planning data from the Sage Intacct Planning module with Sage Intacct.	1.00	0.00	0.00	0.00
Sage Intacct Planning Total:					USD 6,615.00

One-Time and Other Charges

Product Name	Description	Quantity	Term List Price	Unit Disc.	Total Price
Sage Intacct API Overage	If you conduct more monthly API transactions than the amount included in your performance tier, then the following overage fees apply to each API transaction you conduct over those limits. The overage fees for API transactions are calculated here per pack of 10 API transactions and will be billed on a monthly basis.	0.00	0.17		0.00
One-Time and Other Charges Total:					USD 0.00

Grand Total: USD 54,306.00

TERMS:

This Order Schedule is subject to the Agreement for subscription to the Services with effective date 21-Apr-2020, inclusive of any subsequent modifications. All terms not otherwise defined herein shall have the meaning ascribed to them in the Agreement. Prices shown above do not include any taxes that may apply.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their duly authorized officers or representatives, either by signature below or by electronic signature through DocuSign.

Reach Cyber Charter School

CliftonLarsonAllen LLP - VAR

(Authorized Signature)

(Authorized Signature)

(Printed Name and Title)

(Printed Name and Title)

(Signature Date)

(Signature Date)

Exhibit A

Additional Terms and Conditions

The following terms are added to, and in the event of a conflict prevail over, the Terms:

- Sage Intacct Financial Management includes up to two hundred (200) bank account connections through bank feeds. Bank feeds provide electronic access to thousands of financial institutions for bank reconciliations and matching payments to invoices.

Coversheet

Approval of the April Finance Committee Minutes

Section: V. Consent Items
Item: P. Approval of the April Finance Committee Minutes
Purpose:
Submitted by:
Related Material: 20260413 Reach Finance Committee Minutes.docx



Reach Cyber Charter School Board of Trustees

Minutes

Reach Cyber Charter School - Finance Committee

Date and Time

Monday April 13, 2026 at 1:00 PM

Location

1826 Good Hope Road
Enola, PA 17025

Trustees Present

Matthew Ryan (remote), Marcella Arline (remote), Ralph Woodard (remote)

Trustees Absent

None

Management Present

Jane Swan, Rachel Graver (remote), Karen Yeselavage

Guests Present

None

A regular meeting of the Reach Cyber Charter School (the School) Finance Committee of the Board of Trustees (the Committee) convened at 1:00 pm, on April 13, 2026, at the School's executive conference room. Matthew Ryan presided as meeting Chairman.

Meeting materials were furnished to the Committee, copies of which will be placed in

the Committee's file.

A quorum being present, the Chairman called the meeting to order.

Karen Yeselavage presented the Treasurer's report and estimated revenues through March 31. Ralph Woodard and Karen summarized the recent independent auditor's report from Barbacane Thornton & Company. Marcella Arline and Jane Swan updated the Finance Committee on the HR Committee's progress to evaluate and propose recommendations for employee cost-of-living increases, honor bonuses, and benefits.

Next, Karen presented the February and March 2026 checks and ACH disbursements greater than or equal to \$20K. Management highlighted programs and activities that are presently under analysis for cost efficiencies.

At a future Committee meeting, the Committee will review Reach's

- Investment policy,
- Procurement policy, and
- 2026-2027 draft budget, including the HR Committee's recommendations for employee cost-of-living increases, honor bonuses, and benefits.

Also at a future Board or Committee meeting, Management will have a presentation on setting up a school foundation.

There being no further business, the Committee adjourned.

Respectfully Submitted,

Matthew Ryan

Coversheet

Approval of the May Finance Committee Minutes

Section: V. Consent Items
Item: Q. Approval of the May Finance Committee Minutes
Purpose:
Submitted by:
Related Material: 20260513 Reach Finance Committee Minutes.docx

Coversheet

Approval to Renew Agreement with Everway for Read/Write

Section: V. Consent Items
Item: R. Approval to Renew Agreement with Everway for Read/Write
Purpose:
Submitted by:
Related Material: Q-363522-Reach Cyber Charter School.pdf

Quote

#Q-363522



Quote must be attached to Purchase Order

May 14, 2026

Valid Until September 26, 2026

COMMENCEMENT DATE:6/29/2026

Bill To

Reach Cyber Charter School

Accounts Payable

1826 Good Hope Road,

Enola, Pennsylvania 17025

ATTN: Amy Turner

Ship To

Reach Cyber Charter School

Accounts Payable

1826 Good Hope Road,

Enola, Pennsylvania 17025

ATTN: Gregory McCurdy

2401 Sawmill Pkwy Suite 10-11,

Huron, OH 44839,

United States

PO's or Payment Questions

sales@everway.com

Fed Tax ID: 26-2606260

Everway Contact:

Karlene Feeney

k.feeney@everway.com

QTY	Item	Type	License Description	Sub Start Date	Sub End Date	Unit Price	Extended Price
6,000	R&W	Unlimited	Read&Write	6/29/2026	6/28/2027	USD 2.70	USD 16,200.00

Total Unit: USD 16,200.00

Tax: USD 0.00

Total: USD 16,200.00

NOTE: Credits, discount, adjustments, notes

RESOURCES INCLUDED WITH SUBSCRIPTION :

- For support, please reach out to:
 - na-support@everway.com
 - 800-697-6575 with coverage from 9am-5pm Eastern Standard Time
 - Note that chat support is available 9am-7:15pm Eastern Standard Time
- Online Support Forum/Knowledgebase
- Training and Implementation resources including Feature & How to Videos, Getting Started Guides, Toolmatcher, Training Portal, Product Certification, Live & Recorded webinars, Just-In-Time Email Communications, Smart Start Sessions and In-App Walkthroughs
- Product Updates and Enhancements
- Additional Professional Development Offerings available for purchase

FINANCIAL NOTES:

- Credit card payments can be accepted and are subject to a convenience fee applied to all credit card transactions over \$2,000.
 - A copy of the Tax-Exempt ID Certificate must accompany order if applicable, otherwise sales tax may be charged. All quoted sales tax is estimated and subject to change on final invoicing.
 - Our prices are subject to periodic increases
 - Additional licenses, optional features, upgrades and enhanced functionalities may incur additional fee(s), and will be priced pursuant to Everway's then current price list and quoted by Everway's upon receipt of a written request from Customer.
 - Quotes dated more than 120 days in advance of service term may be subject to pricing changes.
-



Everway LLC

2401 Sawmill Pkwy Suite 10-11,
Huron, OH 44839,
United States

nafinance@everway.com

www.everway.com

June 9, 2025

Everway vendor information and change to entity structure

As a result of the significant change for our company, we have made some changes to our entity structure and our banking arrangements to allow us to better serve you, our valued customers.

Timeline

April 30, 2024, we announced that n2y LLC and Texthelp Inc had agreed to merge

January 9, 2025, we announced our new name, Everway

February 24, 2025 Texthelp Inc legally merged with n2y LLC

March 12, 2025 our name was changed to Everway LLC

Entity Update

As a result of the changes to our entity structure, our operating and contracting entity is Everway LLC EIN 26-2606260 as reflected on line 2 of the W9. This is the same EIN as previously held by n2y LLC.

For IRS reporting requirements, the W9 must reflect the name and EIN of the parent entity, which is Everway Holdco, LLC EIN 99-0735210. We do not contract under this entity; it is a holding company.

Bank Changes

We've provided details for our new banking partner to JP Morgan who offer more banking options.

Dun and Bradstreet Reports

Our D&B report is Everway LLC number: 100321616

The pages that follow outline key information you may need to update our details on your system. If there is further information have a look at our trust centre <https://www.everway.com/trust/> any outstanding questions please contact nafinance@everway.com

Yours sincerely,

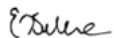
Erinn O'Sullivan

Chief Financial Officer

Our information

The pages that follow outline key information you may need to update our details on your system. If there is further information have a look at our trust center <https://www.everway.com/trust/> any outstanding questions please contact nafinance@everway.com

Yours sincerely,



Erinn O'Sullivan

Chief Financial Officer

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Everway Holdco, LLC (Parent Company)</p> <p>2 Business name/disregarded entity name, if different from above.</p> <p>Everway LLC (26-2606260) (Contracting/Operating entity)</p> <p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) C</p> <p><small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions)</p> <p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p> <p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><small>(Applies to accounts maintained outside the United States.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>2401 Sawmill Parkway #10-11</p> <p>6 City, state, and ZIP code</p> <p>Huron, OH 44839</p> <p>7 List account number(s) here (optional)</p>
	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
OR									
Employer identification number									
9	9	-	0	7	3	5	2	1	0

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Loie A. Brown</i>	Date <i>August 20, 2025</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



DATE	DOCUMENT ID	DESCRIPTION	FILING	EXPED	CERT	COPY
03/13/2025	202507104938	OHIO LLC - AMENDMENT (LAM)	50.00	100.00	0.00	0.00

Receipt

This is not a bill. Please do not remit payment.

C T CORPORATION SYSTEM
4400 EASTON CMNS WAY STE 125
COLUMBUS, OH 43219

**STATE OF OHIO
CERTIFICATE**

Ohio Secretary of State, Frank LaRose
1777593

It is hereby certified that the Secretary of State of Ohio has custody of the business records for
EVERWAY LLC

and, that said business records show the filing and recording of:

Document(s)
OHIO LLC - AMENDMENT

Effective Date: 03/12/2025

Document No(s):
202507104938



United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of the
Secretary of State at Columbus, Ohio this
13th day of March, A.D. 2025.

Frank LaRose
Ohio Secretary of State



Everway LLC

2401 Sawmill Pkwy Suite 10-11,
Huron, OH 44839,
United States

nafinance@everway.com

www.everway.com

April 1, 2025

Please find below the banking details for Everway LLC.

Our preferred payment method is bank ACH transfer. Please use the bank details provided to make payment. Please send all remittance information to NACreditControl@Everway.com

Bank Name	JPMorgan	Account No.	698606673
Account Name	Everway LLC	Routing No.	072000326

If you cannot pay by bank ACH transfer, please send a check to

Everway LLC
P.O. Box 735302
Dallas, TX 75373-5302

If you have any questions or require additional information please contact us at NAFinance@Everway.com

Yours sincerely,

Erinn O'Sullivan

Chief Financial Officer



March 31, 2025

EVERWAY LLC
2401 SAWMILL PARKWAY SUITES 10 AND 11
--
Huron, OH 44839

IMPORTANT | Transaction Routing Instructions (ACH and Wire)

Thank you for your request for account and bank routing number information for EVERWAY LLC. Please provide the below routing instructions for ACH and wire transactions to remitters who send transactions to the company account.

For accurate and timely processing of transactions, it is very important that remitters correctly identify the company account number and the applicable routing number.

For ACH delivery:

Bank Routing Number: 072000326
Account Number: 698606673
Account Name: EVERWAY LLC

For Wire Transfers:

Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Reference Address: JPMorgan Chase New York, NY 10017
Account Number: 698606673
Account Name: EVERWAY LLC

Thank you for your business and the opportunity to serve you.

Sincerely,

Jim Harvey
Managing Director
JPMorgan Chase Bank, N.A.

Please note, we do not verify funds availability, provide account statuses or other account information to third parties.

If you previously had accounts with First Republic Bank, your First Republic routing numbers are still valid and active for use.

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ABOUT THIS MESSAGE This letter gives you updates and information about your JPMC relationship.

Company IP - Confidential & Proprietary

Coversheet

Approval for the Renewal of Salesforce

Section: VI. Action Items
Item: A. Approval for the Renewal of Salesforce
Purpose:
Submitted by:
Related Material: Reach Renewal - 1 yr.pdf



Salesforce, Inc.
 Salesforce Tower
 415 Mission Street, 3rd Floor
 San Francisco, CA 94105
 United States

ORDER FORM for Reach Cyber Charter School Enrollment
 Offer Valid Through: 5/31/2026
 Proposed by: Kimberly Combatti
 Email: kcombatti@salesforce.com
 Quote Number: Q-11528525

ORDER FORM

Address Information

Bill To:
 750 E Park Dr
 Harrisburg
 PA, 17111-2758
 US - United States

Ship To:
 750 E Park Dr
 Harrisburg
 PA, 17111-2758
 US - United States

Billing Company Name: Reach Cyber Charter School Enrollment
 Billing Contact Name: Doug Miedel
 Billing Email Address: dmiedel@reachcyber.org

Billing Phone: 856-430-9624
 Billing Fax:
 Billing Language: English

Terms and Conditions

Contract Start Date*: 7/1/2026
 Contract End Date*: 6/30/2027
 Billing Frequency: Annual

Payment Method: Check
 Payment Terms: Net 30
 Billing Method: Email

Services

Services	Order Start Date*	Order End Date*	Order Term (months)*	Monthly/ Unit Price**	Quantity	Total Price (Exclusive of taxes)	Estimated Tax	Total Price (Inclusive of taxes)
Marketing Cloud Account Engagement - Plus	7/1/2026	6/30/2027	12	USD 1,100.00	1	USD 13,200.00	USD 0.00	USD 13,200.00
Education Cloud - Unlimited Edition	7/1/2026	6/30/2027	12	USD 87.50	3	USD 3,150.00	USD 0.00	USD 3,150.00
Marketing Intelligence - Unlimited Edition	7/1/2026	6/30/2027	12	USD 2,500.00	1	USD 30,000.00	USD 0.00	USD 30,000.00
Data 360 Provisioning	7/1/2026	6/30/2027	12	USD 0.00	1	USD 0.00	USD 0.00	USD 0.00
Salesforce Foundations - Entitlements - Flex Credits	7/1/2026	6/30/2027		USD 0.00	1	USD 0.00	USD 0.00	USD 0.00
Salesforce Foundations	7/1/2026	6/30/2027	12	USD 0.00	1	USD 0.00	USD 0.00	USD 0.00
Pre-tax Subtotal:						USD 46,350.00		
Estimated Tax:						USD 0.00		
Total:						USD 46,350.00		

*If this Order Form is executed and/or returned to Salesforce by Customer after the Order Start Date above, Salesforce may adjust the Order Start Date and Order End Date, without increasing the Total Price, based on the date Salesforce activates the products and provided that the total term length does not change. Following activation, any adjustments to such Order Start Date and Order End Date may be confirmed by logging into Your Account, by reference to an order confirmation sent by Salesforce, and/or by contacting customer support. **The Monthly/Unit Price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Monthly/Unit Price displayed above, and are the true and binding totals for this order. Any taxes shown are estimated only. Actual taxes will be reflected on the invoice. Any such taxes are the responsibility of Customer. This is not an invoice. For Customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on this Order Form.

Usage Details

By Tenant ID

Usage Type	Start Date	End Date	Tenant ID	Pre-purchased Quantity	Pre-committed Quantity	Usage Rate	Billing Model
Data Storage (GB)	7/1/2026	6/30/2027	00DHP000003T0utMAC	1,000	0	USD 0.02807617	Monthly in arrears
Flex Credits	7/1/2026	6/30/2027	00DHP000003T0utMAC	450,000	0	USD 0.00500000	Monthly in arrears

Monthly in arrears billing commences: (a) upon Customer exceeding its available Pre-purchased Quantity prior to the applicable Order End Date; or (b) after the Order Start Date where the Pre-committed Quantity is greater than 0, and, a short-fall invoice will issue at the applicable Usage Rate if Customer does not use its full Pre-committed Quantity by the applicable Order End Date.

Pricing Schedule

Product	Monthly/ Unit Price**	Quantity For
Marketing Intelligence - Unlimited Edition	USD 2,500.00	1+
Marketing Cloud Account Engagement - Plus	USD 1,100.00	1+
Education Cloud - Unlimited Edition	USD 87.50	3+

The pricing in the Pricing Schedule above ("Pricing Schedule") reflects the monthly per-subscription fees for the applicable Service. In the event the Pricing Schedule sets forth tiered pricing, any such tiered pricing levels are based upon the Aggregate Total Number of active subscriptions of the relevant Service purchased. "Aggregate Total Number" as it relates to a subscription, is the aggregate total number of active subscriptions, purchased by the Customer executing this Order Form, commencing on the Contract Start Date of this Order Form, as measured at the time of execution of the applicable Order Form. If a single additional order raises the aggregate number of subscriptions for any Service listed in the Pricing Schedule above the threshold limits specified therein, only those subscriptions exceeding the new threshold are entitled to the reduced pricing. Only additional orders by Customer that are associated with this Order Form, for purchase of subscriptions to the same Service and edition as set forth in the Pricing Schedule, during the period commencing on the Contract Start Date and ending on the Contract End Date of this Order Form, are eligible for the applicable volume pricing levels under the Pricing Schedule. For clarity, restricted use subscriptions (those subscriptions that either have the term "Restricted Use" in the Service name, or are indicated as a Restricted Use Subscription in a Quote Special Term) are not included when determining the Aggregate Total Number of a full use subscription, and full use subscriptions are not included when determining the Aggregate Total Number of a restricted use subscription. Any price decreases shall have no effect on previously purchased subscriptions. Volume discounts do not accumulate across different Services or editions. Any renewals of the subscriptions purchased under this Order Form are not eligible for the Pricing Schedule unless expressly agreed to in writing between the parties in an applicable renewal Order Form.

Quote Special Terms

Customer acknowledges that these subscriptions are also subject to the Supplemental Terms for Eligible Nonprofits and Educational Institutions available at <https://www.salesforce.com/company/legal/agreements.jsp>, which are hereby made part of this Order Form.

In the event this Order Form reflects an early renewal of Customer's existing subscriptions purchased under applicable Order Forms under Contract No(s). 03687779;03687791; (as referenced in the corresponding invoice(s)), this Order Form shall replace such previous Customers Order Form(s) which is/are hereby terminated. Any credits applicable to fees paid in relation to such terminated Order Form(s) will first be applied to any outstanding balances due under such terminated order form(s) and any remaining credits (if applicable) shall be applied to this Order Form. In the event this Order Form reflects an on-time renewal of applicable Order Forms under Contract No(s). 03687779;03687791; the previous sentence about credits does not apply, and Order Forms related to such existing subscriptions shall be considered expired.

Product Special Terms

NOTICE - Usage Billing

Usage fees are billable in accordance with the Usage Details Table for each Usage Type.

Salesforce Inbox

In order to use Salesforce Inbox, it must first be activated by the Customer's system administrator via the following link:
<https://appexchange.salesforce.com/listingDetail?listingId=a0N3000000CNj52EAD>

Salesforce Foundations

With respect to the Pay Now component of the Services, the Salesforce Payments Pricing document at: <https://sfdc.co/payments-blended-pricing>, as updated from time to time, sets forth the Salesforce Payments Processing Fees. Customer shall pay applicable fees as set forth in the Salesforce Payments Pricing Document for each Stripe Transaction completed through Pay Now.

Flex Credits

A detailed description of how Flex Credits can be used, including the applicable multipliers, is available at <https://www.salesforce.com/agentforce/rates/>. Usage types and associated multipliers may be updated from time to time. To the extent a multiplier for an existing usage type is changed, Salesforce will provide Customer with at least 30 days' notice of such change, and such change will not apply until after expiration of the applicable notice period.

Tenant Information

Org Type	Org Details	Services	Quantity
Salesforce Platform	00DHP000003T0utMAC	Marketing Cloud Account Engagement - Plus	1
		Education Cloud - Unlimited Edition	3
		Marketing Intelligence - Unlimited Edition	1
		Data 360 Provisioning	1
		Salesforce Foundations - Entitlements - Flex Credits	1
		Salesforce Foundations	1

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?(Customer to complete)

[] No

[] Yes - Please complete below

PO Number:

PO Amount:

Upon signature by Customer and submission to Salesforce, this Order Form shall become legally binding unless this Order Form is rejected by Salesforce for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their Order End Date. This Order Form is governed by the terms of the Salesforce MSA found at <https://www.salesforce.com/company/msa.jsp>, unless (i) Customer has a written MSA executed by Salesforce for such Services as referenced in the Documentation, in which case such written Salesforce MSA will govern or (ii) otherwise set forth herein. Additional information related to the Services may be found in the Documentation at <https://sfdc.co/ptd>. For the avoidance of doubt, the applicable MSA takes precedence over the Documentation.

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Coversheet

Approval of the Intergovernmental Agreement with Montgomery County Intermediate Unit

Section: VI. Action Items
Item: B. Approval of the Intergovernmental Agreement with Montgomery County Intermediate Unit
Purpose:
Submitted by:
Related Material: gmccurdy_260506-082653-118b.pdf



INTERGOVERNMENTAL AGREEMENT FOR SHARED STUDENT SERVICES

This Intergovernmental Agreement is made this 24th day of April, 2026 between the Reach Cyber CS ("District") and MONTGOMERY COUNTY INTERMEDIATE UNIT NO. 23 ("MCIU"). The parties agree as follows.

- 1. The MCIU shall provide for the 2026-2027 school year the shared services as requested by the District in the attached Shared Services Profile Summary including amendments thereto.
2. The MCIU shall issue billing statements for payment on the following schedule:
August 14, 2026 25% Based on agreement
September 25, 2026 25% Based on projected actual services
December 11, 2026 25% Based on projected actual services
March 12, 2027 25% Based on projected actual services
As of June 30, 2027 Based on actual services provided

Payment is due within thirty (30) calendar days of the statement date.

- 3. The District, based on the attached Shared Services Profile Summary, shall verify and, if appropriate, make revisions for each program or service. The finalized Intergovernmental Agreement, with Board approval and appropriate signatures, must be returned to the MCIU by May 31st of the year preceding the school year for which the shared services are being requested.
4. Following the signing of the Intergovernmental Agreement, the District may arrange with the MCIU by separate written agreement for any shared services additions to the attached Shared Services Profile Summary and for any increase or decrease in the number of units requested. These shared service additions and unit increases or decreases shall become part of this Intergovernmental Agreement.
5. The MCIU is not a student's free appropriate public education obligor and the MCIU's liability under this Intergovernmental Agreement shall be limited to non-performance only.
6. The terms and conditions of this Intergovernmental Agreement have been read and understood by the parties.

Reach Cyber CS

ATTEST:

Board Secretary

By: [Signature] Board President Director of Special Education

By: Chief School Administrator

Montgomery County Intermediate Unit No. 23

ATTEST:

[Signature line]

By: Board President

By: Dr. Regina C. Speaker, Executive Director



**2026-2027
Shared Service Profile
SUMMARY**

Reach Cyber CS

<u>Service</u>	<u>Service Price</u>	<u>Actual Service Cost</u>
OC - Hearing Support Consultation	\$259.00 Hour	\$1,864.80
OC - Hearing Support Direct	\$259.00 Hour	\$18,133.11
OC - Vision Support Consultation	\$259.00 Hour	\$25,641.00
OC - Vision Support Direct	\$259.00 Hour	\$27,972.00
Total Service Records for District 11.00		\$73,610.91

Coversheet

Approval of First Draft of 2026-2027 School Budget

Section: VI. Action Items
Item: D. Approval of First Draft of 2026-2027 School Budget
Purpose:
Submitted by:
Related Material: First Draft Budget 2627 for 5.20.26 Board.pdf

**REACH CYBER CHARTER SCHOOL
2026-2027 BUDGET
Draft Budget Presented to Board 5/20/26**

	FY Ending 6/30/26 YTD actual through 4/30/26	FY 25/26 forecast as of 4/30/2026	2026-2027 First Draft Budget
Revenues:			
Function 6000- Local Sources	\$ 86,076,624	\$ 105,267,942	\$ 107,464,423
Function 7000- State Sources	\$ -	\$ 112,166	\$ 146,000
Function 8000- Federal Sources	\$ 2,827,145	\$ 3,355,326	\$ 3,355,326
TOTAL REVENUES	\$ 88,903,769	\$ 108,735,434	\$ 110,965,749
Expenditures:			
Function 1000- Regular Instructional Programs			
100- Salaries	\$ 25,375,901	\$ 37,806,011	\$ 40,246,901
200- Employee Benefits	\$ 9,629,349	\$ 12,721,723	\$ 13,744,317
300- Purchased Professional and Tech Svcs	\$ 3,610,617	\$ 4,303,760	\$ 3,315,145
400- Purchased Property Services	\$ 429,235	\$ 674,086	\$ 671,000
500- Other Purchased Services	\$ 3,059,795	\$ 3,956,440	\$ 4,245,632
600- Supplies	\$ 2,461,042	\$ 3,082,936	\$ 2,196,038
800- Dues, Fees and Other	\$ 1,689	\$ 2,027	\$ 2,800
Subtotal 1000- Regular Instructional Programs	\$ 44,567,628	\$ 62,546,983	\$ 64,421,833
Function 2000- Support Services			
100- Salaries	\$ 16,070,693	\$ 22,334,356	\$ 24,358,292
200- Employee Benefits	\$ 5,974,695	\$ 7,515,511	\$ 8,318,357
300- Purchased Professional and Tech Svcs	\$ 2,802,710	\$ 3,404,560	\$ 2,358,918
400- Purchased Property Services	\$ 378,661	\$ 452,632	\$ 390,000
500- Other Purchased Services	\$ 3,548,851	\$ 4,485,004	\$ 4,354,524
600- Supplies	\$ 2,681,465	\$ 3,187,848	\$ 2,855,908
800- Dues, Fees and Other	\$ 204,699	\$ 228,908	\$ 243,200
Subtotal 2000- Support Services	\$ 31,661,774	\$ 41,608,818	\$ 42,879,199
Function 3000- Noninstructional Student/Community Svcs			
100- Salaries	\$ 3,856,337	\$ 5,671,644	\$ 5,960,667
200- Employee Benefits	\$ 1,286,117	\$ 1,908,508	\$ 2,035,568
300- Purchased Professional and Tech Svcs	\$ 30,060	\$ 35,060	\$ 50,000
400- Purchased Property Services	\$ 31,433	\$ 85,962	\$ 86,000
500- Other Purchased Services	\$ 74,822	\$ 101,980	\$ 109,750
600- Supplies	\$ 3,631,786	\$ 3,662,783	\$ 2,510,000
800- Dues, Fees and Other	\$ 55,822	\$ 77,241	\$ 83,000
Subtotal 3000- Noninstructional Services	\$ 8,966,377	\$ 11,543,178	\$ 10,834,984
TOTAL EXPENDITURES	\$ 85,195,779	\$ 115,698,979	\$ 118,136,016
PROJECTED 25-26 NET INCOME (LOSS)		\$ (6,963,545)	
PROJECTED 26-27 NET INCOME (LOSS)			\$ (7,170,267)

**REACH CYBER CHARTER SCHOOL
2026-2027 BUDGET
PROJECTED ENROLLMENT AND REVENUE
Draft Budget Presented to Board 5/20/26**

REVENUE:	FY Ending 6/30/26		2026-2027 First Draft
	YTD actual through 4/30/26	FY 25/26 forecast as of 4/30/2026	Budget
Local Sources:			
6500- Interest Income/ Unrealized Gain or Loss on Investments	\$ 1,907,867	\$ 2,289,440	\$ 2,000,000
6832- Pass-through Federal Funding IDEA-B	\$ 953,564	\$ 1,347,119	\$ 1,347,119
6834- Pass-through Federal Funding IDEA Preschool	\$ -	\$ 2,304	\$ 2,304
6944- Regular Education Tuition	\$ 47,763,486	\$ 58,948,664	\$ 57,909,600
6943- Special Education Tuition	\$ 35,434,709	\$ 42,660,017	\$ 46,184,400
6999- Miscellaneous Income	\$ 16,998	\$ 20,398	\$ 21,000
Total Local Sources	\$ 86,076,624	\$ 105,267,942	\$ 107,464,423
State Sources:			
7330- State Health Reimbursement	\$ -	\$ 88,166	\$ 90,000
7362- School Mental Health and Safety Grant	\$ -	\$ 24,000	\$ 46,000
7999- School Mental Health and Safety Grant	\$ -	\$ -	\$ 10,000
Total State Sources	\$ -	\$ 112,166	\$ 146,000
Federal & Other Program Funding (1):			
8514- Title I School Improvement	\$ 58,569	\$ 253,797	\$ 253,797
8514- Title I	\$ 2,342,475	\$ 2,675,428	\$ 2,675,428
8515- Title II	\$ 208,220	\$ 208,220	\$ 208,220
8516- Title III	\$ 10,099	\$ 10,099	\$ 10,099
8517- Title IV	\$ 207,782	\$ 207,782	\$ 207,782
Total Federal Sources	\$ 2,827,145	\$ 3,355,326	\$ 3,355,326
TOTAL REVENUE ALL SOURCES	\$ 88,903,769	\$ 108,735,434	\$ 110,965,749

Enrollment and Tuition Rate Assumptions			
	2025/2026 Current ADMs (2)	Percentage of total population	Projected 2025/2026
Elementary	1,573	26%	1,588
Middle School	1,463	25%	1,477
High School	2,909	49%	2,936
	5,945	100%	6,000
26/27 Enrollment Projection			6,000
Special Education Population		30%	1,800
Revenue Source	Annual Base Rate (3)	Enrollment	Budgeted Tuition Revenue
Regular Ed Funding	\$13,788	4,200	57,909,600
Special Ed Funding	\$25,658	1,800	46,184,400
			104,094,000
Notes:			
(1) 26/27 allocations not yet available for Title and IDEA funds; Projections based on 25/26 final allocations			
(2) Current enrollment levels based on 5/8/26 metrics per Focus			
(3) Projected weighted average tuition rates based on current 25/26 district tuition rates posted on PDE as of 5/8/26, excluding districts with no rate updates after passage of Act 47			

**REACH CYBER CHARTER SCHOOL 2026-2027
STAFFING MODEL- INSTRUCTIONAL STAFF (1000 FUNCTION)
First Draft Budget Presented to Board 5/20/26**

	25-26 Authorized Positions	26-27 Budgeted Positions	Increase/ (Decrease)
Elementary Teacher (K-5)	107	106	(1)
Middle School Teacher (6-8)	73	70	(3)
High School Teacher (9-12)	99	95	(4)
Elective Teachers (K-5)	17	16	(1)
Elective Teachers (6-8)	10	10	0
Elective Teachers (9-12)	22	22	0
Substitute Teachers	10	9	(1)
ELL Teachers	5	5	0
Math/Reading/Intervention Specialists	35	35	0
Veterinary Science Program Coordinator	1	1	0
Carpentry Program Coordinator	1	1	0
Cosmetology Program Coordinator	1	1	0
Career Readiness Teachers	4	4	0
STEM Teachers	6	6	0
Special Education Teachers	106	106	0
Permanent Special Education Substitutes	9	9	0
Child Find Specialist	1	1	0
Work Experience Facilitator	2	2	0
Related Services Specialist	1	1	0
Related Services Coordinator	1	1	0
Paraprofessional Special Education	13	13	0
Gifted Teacher	3	2	(1)
State Testing Specialist	1	1	0
Subtotal Instructional Staff Regular Compensation	528	517	(11)

Budgeted Compensation

Regular Compensation	\$ 37,638,201
Bonuses for returning staff	\$ 2,032,500
Professional Advancements-6 Captains (\$2,700 each)	\$ 16,200
Professional Advancements- 28 Department Chairs (\$6,000 each)	\$ 168,000
Additional Certification/ STEM Endorsement Stipends	\$ 21,000
Teacher Mentor Stipends (30@\$1,000 each)	\$ 30,000
Other Extra Duty Stipends (Interim Duties, Club/Camp Duties)	\$ 75,000
Summer Instruction and Support	\$ 266,000

TOTAL INSTRUCTIONAL SALARIES (100 OBJECT)

\$ 40,246,901

Taxes	\$ 3,078,888
Retirement	\$ 2,012,345
Tuition Reimbursement	\$ 201,235
Group Insurance and Other Benefits	\$ 8,451,849

TOTAL INSTRUCTIONAL BENEFITS (200 OBJECT)

\$ 13,744,317

**REACH CYBER CHARTER SCHOOL 2026-2027
STAFFING MODEL-SUPPORT/ADMIN STAFF (2000 FUNCTION)
First Draft Budget Presented to Board 5/20/26**

	25-26 Authorized Positions	26-27 Budgeted Positions	Increase/ (Decrease)
Senior Leadership:			
Chief Executives	5	5	-
Tier 2 Directors	6	6	-
Principals	3	3	-
Total Chiefs and Senior Leadership	14	14	-
Other Directors, Managers, and Assistant Principals:			
Tier 1 Directors	3	3	-
Assistant Directors	3	3	-
Assistant Principals, Managers and Supervisors	42	42	-
Total Other Directors, Managers, and Assistant Principals	48	48	-
Direct Student Support Staff:			
Coordinators	21	21	-
Coaches, Counselors, Nurses, and other certified support professionals	115	110	(5)
Non-certified support professionals	18	18	-
	154	149	(5)
Indirect Support Staff:			
Administrative, Executive and Clerical Assistants	24	23	(1)
Coordinators	18	18	-
Finance/ Accounting Professionals	5	5	-
Human Resources Professionals	4	4	-
Information Technology Professionals	6	5	(1)
Other Support Professionals	4	4	-
	61	59	(2)
GRAND TOTAL ALL SUPPORT AND ADMIN STAFF	277	270	(7)

Budgeted Compensation

Regular Compensation	\$ 22,490,005
Bonuses for returning staff	\$ 1,560,287
Professional Advancements- 7 Department Chairs (\$6,000 each)	\$ 42,000
Professional Advancements- 1 Captains @ \$2,700	\$ 27,000
Additional Certification/ STEM Endorsement Stipends	\$ 13,500
Mentor Stipends (5@\$1,000 each)	\$ 5,000
NHS/ NJHS Advisor Stipends (\$2,000 each)	\$ 4,000
Other Extra Duty Stipends (Interim Duties, Club/Camp Duties)	\$ 48,000
Summer Support	\$ 168,500
TOTAL SUPPORT/ADMINISTRATIVE SALARIES (100 OBJECT)	\$ 24,358,292
Taxes	\$ 1,863,409
Retirement	\$ 1,217,915
Tuition Reimbursement	\$ 121,791
Group Insurance and Other Benefits	\$ 5,115,241
TOTAL SUPPORT/ADMINISTRATIVE BENEFITS (200 OBJECT)	\$ 8,318,357

REACH CYBER CHARTER SCHOOL 2026-2027
STAFFING MODEL- NON-INSTRUCTIONAL SERVICES (3000 FUNCTION)
 First Draft Budget Presented to Board 5/20/26

	25-26 Authorized Positions	26-27 Budgeted Positions	Increase/ (Decrease)
Director of Family Services	2.0	2	0
Manager of Family Services	2.0	2	0
Family Mentor	77.0	72	(5)
Total Non-instructional Services Staff Complement	81.0	76.0	(5)

Budgeted Compensation

Regular Compensation	\$ 5,556,355
Bonuses for returning staff	\$ 335,812
Professional Advancements- 5 Captains (\$2,700 each)	\$ 13,500
Additional Certification/ STEM Endorsement Stipends	\$ 3,000
Other Extra Duty Stipends (Interim Duties, Club/Camp Duties)	\$ 11,500
Summer Instruction and Support	\$ 40,500

TOTAL NON-INSTRUCTIONAL SERVICES SALARIES (100 OBJECT) **\$ 5,960,667**

Taxes	\$ 455,991
Retirement	\$ 298,033
Tuition Reimbursement	\$ 29,803
Group Insurance and Other Benefits	\$ 1,251,740

TOTAL NON-INSTRUCTIONAL SERVICES BENEFITS (200 OBJECT) **\$ 2,035,568**

**REACH CYBER CHARTER SCHOOL
2026-2027 BUDGET**

**Non-Personnel Related School Expenditures
Instructional Services (1000 FUNCTION)
Draft Budget Presented to Board 5/20/26**

	FY 25/26 forecast as of 4/30/2026	2026-2027 Draft Budget
Purchased Professional and Technical Services:		
9329 - Purchased Professional Educational Services	\$ 3,891,734	\$ 3,100,000
9330 - Other Purchased Professional Services	\$ 404,155	\$ 207,145
9390 - Other Purchased Professional and Technical Services	\$ 7,871	\$ 8,000
Subtotal- Purchased Professional and Technical Services	<u>\$ 4,303,760</u>	<u>\$ 3,315,145</u>
Purchased Property Services:		
9440 - Building Rental	\$ 204,981	\$ 200,000
9449 - Facility rentals for social events and state testing	\$ 469,105	\$ 471,000
Subtotal- Purchased Property Services	<u>\$ 674,086</u>	<u>\$ 671,000</u>
Other Purchased Services:		
9510 - Student Transportation Services	\$ 147,571	\$ 90,700
9530 - Communications	\$ 1,902,385	\$ 2,200,150
9566 - Tuition pd to Higher Ed Institutes	\$ 35,900	\$ 40,000
9568 - Tuition to Residential Rehab and Detention Ctrs	\$ 16,224	\$ 17,500
9569 - Tuition to Other Educational Agencies	\$ 2,759	\$ 5,000
9580 - Travel	\$ 135,411	\$ 156,057
9599 - Other Miscellaneous Purchased Services	\$ 1,716,190	\$ 1,736,225
Subtotal- Other Purchased Services	<u>\$ 3,956,439</u>	<u>\$ 4,245,632</u>
Supplies:		
9610 - General Supplies	\$ 2,520,265	\$ 1,590,300
9635 - Meals and Refreshments	\$ 25,000	\$ 25,000
9640 - Books and Periodicals	\$ 146,625	\$ 92,650
9650 - Other Technology Related Supplies and Fees	\$ 391,046	\$ 488,088
Subtotal- Supplies	<u>\$ 3,082,936</u>	<u>\$ 2,196,038</u>
Other Objects:		
9810 - Dues and Fees	\$ 2,027	\$ 2,800
Subtotal- Other	<u>\$ 2,027</u>	<u>\$ 2,800</u>
Total Support Services Expenditures- Non personnel related	<u>\$ 12,019,248</u>	<u>\$ 10,430,615</u>

Instructional Services include all activities relating to direct interaction between instructors and students. Specific departmental budgets include the following:

- a) Special Education Instruction \$1.1 million- Related services required by student IEPs, assistive technology, instructional software subscriptions**
- b) STEM instruction \$2.6 million- Materials, warehousing and shipment of instructional kits, hydroponics kits, other STEM initiatives such as technology subscriptions, camps, and other supplies**
- c) Career Readiness Instruction \$776,000- Tuition/fees for student participation in career programs, badging software, career program supplies, career exploration kits**
- d) State Testing \$1.1 million- Technology, site rentals, supplies and travel**
- e) All other regular instruction \$4.9 million - Curriculum content and development, instructional kits, books and general supplies, and communications expenses including \$2.2 million for monthly student technology stipend payments to households**

**REACH CYBER CHARTER SCHOOL
2026-2027 BUDGET
Non-Personnel Related School Expenditures
Support Services (2000 FUNCTION)
First Draft Budget Presented to Board 5/20/26**

	FY 25/26 forecast as of 4/30/2026	2025-2026 Draft Budget
Purchased Professional and Technical Services:		
9310 - Purchased Official/ Administrative Services	\$ 53,097	\$ 36,500
9329 - Other Purchased Professional Educational Services	\$ 1,474,364	\$ 810,444
9330 - Other Purchased Professional Services	\$ 990,102	\$ 528,325
9340 - Other Purchased Technical Services	\$ 519,381	\$ 621,633
9350 -Purchased Security/ Safety Services	\$ 257,801	\$ 248,516
9360 - Other Employee Training and Development Services	\$ 80,233	\$ 85,000
9390 - Other Purchased Professional and Technical Services	\$ 29,582	\$ 28,500
Subtotal- Purchased Professional and Technical Services	\$ 3,404,560	\$ 2,358,918
Purchased Property Services:		
9410 - Cleaning Services	\$ 65,125	\$ 54,000
9420 - Utility Services	\$ 44,132	\$ 60,000
9430 - Repairs and Maintenance	\$ 42,975	\$ 41,500
9440 - Rentals	\$ 296,056	\$ 229,500
9490 - Other Purchased Property Services	\$ 4,344	\$ 5,000
Subtotal- Purchased Property Services	\$ 452,632	\$ 390,000
Other Purchased Services:		
9523 - General Property and Liability Insurance	\$ 182,697	\$ 203,232
9530 - Communications	\$ 184,006	\$ 186,650
9549 - Other Advertising/ Public Relations	\$ 2,785,814	\$ 2,740,445
9550 - Printing and Binding	\$ 56,508	\$ 61,850
9580 - Travel	\$ 674,776	\$ 542,522
9599 - Other Miscellaneous Purchased Services	\$ 601,204	\$ 619,825
Subtotal- Other Purchased Services	\$ 4,485,004	\$ 4,354,524
Supplies:		
9610 - General Supplies	\$ 483,783	\$ 370,950
9635 - Meals and Refreshments	\$ 224,494	\$ 181,250
9640 - Books and Periodicals	\$ 10,562	\$ 11,200
9650 - Other Technology Related Supplies and Fees	\$ 2,469,008	\$ 2,292,508
Subtotal- Supplies	\$ 3,187,848	\$ 2,855,908
Other Objects:		
9810 - Dues and Fees	\$ 228,908	\$ 243,200
Subtotal- Other	\$ 228,908	\$ 243,200
Total Support Services Expenditures- Non personnel related	\$ 11,758,951	\$ 10,202,550

Support Services include all activities relating to administrative and technical support to enhance and assist instruction and the school's mission. Specific departmental budgets include the following:

- a) Central Staffwide Technology Support \$3.2 million- Equipment, Deployment/Exchange Services, Infrastructure, Environment, Security, Technical Support**
- b) Community Relations Services \$3.3 million- External outreach, partnerships, services, and supplies**
- d) All other support services \$3.7 million- School Administrative and Executive offices, Finance, Human Resources, Professional Development, Counseling, Social Work, Attendance, Health Services**

**REACH CYBER CHARTER SCHOOL
2026-2027 BUDGET**

**Non-Personnel Related School Expenditures
Non-Instructional Services (3000 FUNCTION)
First Draft Budget Presented to Board 5/20/26**

	FY 25/26 forecast as of 4/30/2026	2026-2027 Draft Budget
Purchased Professional and Technical Services:		
9350 - Purchased Security Services	\$ 5,000	\$ 5,000
9390 - Other Purchased Professional and Technical Services	\$ 30,060	\$ 45,000
Subtotal- Purchased Professional and Technical Services	<u>\$ 35,060</u>	<u>\$ 50,000</u>
Purchased Property Services:		
9420 - Utility Services	\$ 696	\$ 2,000
9440 - Property Rentals	\$ 25,266	\$ 29,000
9449 - Facility Rentals for Events	\$ 60,000	\$ 55,000
Subtotal- Purchased Property Services	<u>\$ 85,962</u>	<u>\$ 86,000</u>
Other Purchased Services:		
9510 - Student Transportation Services	\$ 250	\$ 250
9530 - Communications	\$ 336	\$ 500
9550 - Printing and Binding	\$ 373	\$ 500
9580 - Travel	\$ 91,021	\$ 95,500
9599 - Other Miscellaneous Purchased Services	\$ 10,000	\$ 13,000
Subtotal- Other Purchased Services	<u>\$ 101,980</u>	<u>\$ 109,750</u>
Supplies:		
9610 - General Supplies	\$ 3,594,762	\$ 2,435,000
9611 - Sunshine Fund General Supplies	\$ 39,941	\$ 40,000
9612 - Sunshine Fund Utilities	\$ 3,080	\$ 5,000
9635 - Meals and Refreshments	\$ 25,000	\$ 30,000
Subtotal- Supplies	<u>\$ 3,662,783</u>	<u>\$ 2,510,000</u>
Other Objects:		
9810 - General Dues and Fees	\$ 5,118	\$ 5,500
9894 - Fees for Instruction Related Events	\$ 5,056	\$ 10,000
9895 - Fees for district athletic and activity participation	\$ 5,000	\$ 7,500
9896 - Fees for Social Outreach Events	\$ 62,067	\$ 60,000
Subtotal- Other	<u>\$ 77,241</u>	<u>\$ 83,000</u>
Total Support Services Expenditures- Non personnel related	<u>\$ 3,963,026</u>	<u>\$ 2,838,750</u>

Non-Instructional Services include school-sponsored student activities such as Back to School events, school clubs, prom, and student participation in district athletics and extracurricular activities. These services also include outreach activities administered by parent Community Coordinators, and benevolent giving initiatives such as "Sunshine Funds" that benefit families in need. Our largest benevolent giving initiative involves providing grocery certificates to all Reach households on a periodic basis in order to help provide food stability to our students for their overall success and well being.